PURCHASE ORDER

Supplier Address		ANG MAGSA	SAKA NG ISABEL	A AGRICULTURE COO	PERATIVE	P.O. I	No.: 22-12-0219(14	
Gentlemer		zity, isabcia		3		Date:	10-49 00	
Pleas	e furnish t	his office the	following article:	s subject to the terms	and conditions	containe	d herein:	
Place of De	elivery:	P.G.S.O		Delivery Term: _	P.O		a riorann	
	Date of Delivery: Seven (7) days upon receipt of P.O. Payment Term:					Charge		
Item No.	Unit	Quantity		Description	Unit	Cost	Amount	
1	4,551	Bags	Rice (20 kls)		1,000	0.00	4,551,000.00	
				WEIAL				
			OATE SEAVE	ROWA 12-23-22				
(Total Amo	unt in Wo	rds) Four Mi	llion Five Hundre	d Fifty Thousand Pes	os Only		P 4,551,000.00	
of one perc	ent for ev	ery day of de	lay shall be impo:		cified above, a posery ery truly yours,	enalty of	f one-tenth (1/10)	
					RODOLFO			
Conforme:	(Sig	nature over	DALIT printed name)		Provincia	al Gover	nor	
	19.	23-1 (Dat	22- te)	-				
In case of n Approved p	egotiated er Sanggu	purchase to S nian Resoluti	Section 369 (a) of on No.:	RA 7160, this portion	must be accomp	olished).		
Certified Co	rrect:				Date:			
				We will have been been been been been been been be	and shares he are			
						177		