

P.A. NO: 1833  
DATE: 9/8/22  
BY: [Signature]



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: NAGKAKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE  
Address: Cauayan City, Isabela

P.O. No.: 20-07-00122(3)  
Date: 7/13/2022

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.  
Date of Delivery: Seven (7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	2456	bags	Rice (20 kls)	825.00	2,026,200.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY: ALLEN  
DATE: 7/13/22  
SERVICES OFFICE

(Total Amount in Words) Two Million Twenty Six thousand Two Hundred Pesos Only P P2,026,200.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,  
  
**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:   
KIMBERLY ANN O. ANDREWS  
(Signature over printed name)  
8-05/2022  
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

7180

(Regular Supplier)

GENERAL FIN