



PURCHASE ORDER

Supplier **NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE**
 Address **NUNGNUNGAN, CAUAYAN CITY, ISABELA**
 P.O. No.: 2023-05-0096(1)
 Date: 05-25-2023

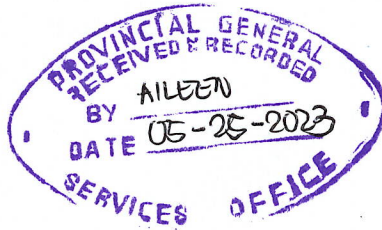
Gentlemen:

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

Place of Delivery: _____

Date of Delivery: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAGS	3,999	20 KLS PREMIUM RICE ***NOTHING FOLLOWS***	1,000.00	3,999,000.00



(Total Amount in Words) **Three Million, Nine Hundred Ninety-Nine Thousand Pesos Only.** P **3,999,000.00**

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.

Conforme:

NAGKAISANG MAGSASAKA NG ISABELA
 AGRICULTURE COOPERATIVE

RODOLFO T. ALBANO III
 Provincial Governor

(Signature over printed name)

5/25/2023
 (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: _____