



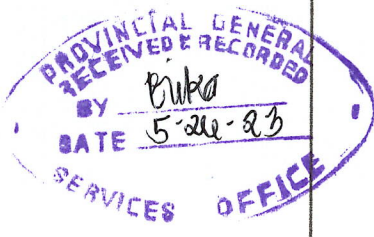
PURCHASE ORDER

Supplier **NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE** P.O. No.: 2023-05-0097
 Address **NUNGNUNGAN, CAUAYAN CITY, ISABELA** Date: 5-26-23

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	3,945	20 KLS PREMIUM RICE ***NOTHING FOLLOWS***	1,000.00	3,945,000.00



(Total Amount in Words) **Three Million, Nine Hundred Forty-Five Thousand Pesos Only.** P **3,945,000.00**

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: [Signature]
 NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE

 (Signature over printed name)
5/26/23
 (Date)

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor [Signature]

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: _____