



PA NO: 1752  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

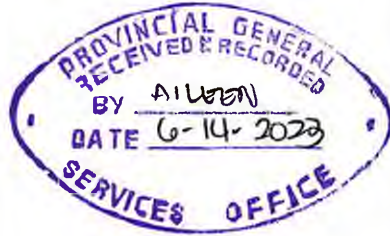
**PURCHASE ORDER**

Supplier: NAGKAISANG MAGSASAKA NG ISABELA  
AGRICULTURE COOPERATIVE  
Address: NUNGNUNGAN, CAUAYAN CITY, ISABELA  
P.O. No.: 2023-06-0108(2)  
Date: 6-14-2023

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	3,932	20 KLS PREMIUM RICE ***NOTHING FOLLOWS***	1,000.00	3,932,000.00



(Total Amount in Words) **Three Million, Nine Hundred Thirty Two Thousand Pesos Only.** P **3,932,000.00**

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  
\_\_\_\_\_  
(Signature over printed name)  
6/14/23  
\_\_\_\_\_  
(Date)

  
**RODOLFO T. ALBANO III**  
Governor 

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: \_\_\_\_\_