



P.O. NO. 1449
DATE: _____
BY: _____

PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA
AGRICULTURE COOPERATIVE
Address NUNGNUNGAN, CAUAYAN CITY, ISABELA

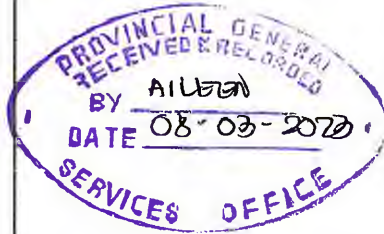
P.O. No.: 2023-08-0143 (3)
Date: 08-03-2023

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	3,986	20 KLS PREMIUM RICE ***NOTHING FOLLOWS***	1,000.00	3,986,000.00

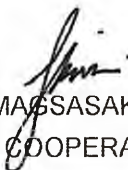




(Total Amount in Words) **Three Million, Nine Hundred Eighty-Six Thousand Pesos Only.**

P **3,986,000.00**

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
Governor 

(Signature over printed name)

8/3/23

(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: _____