PURCHASE ORDER

Supplier	MAGRAS	SAMS MAGS	ASAKA NG ISABELA AGRICULTURE COOPERA	TIVE	P.O. No	.: 22-09-0158
Gentlemer		City, Isabela			Date:	01-202022
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 Co	ost	Amount
1	6390	Bags	Rice (10 kls)	500.00		3,195,000.00
			BY MODELLES OFFICES OFFICES			
(Total Amount in Words) Three Million One Hundred Ninety Five Thousand Pesos Only P 3,195,000.00						
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.						
	Very truly yours,					
Conforme: KIMBERLY ANN D- ANDREV (Signature over printed name)						<u> </u>
(Signature/giver printed name)						
		01 (Da	w/22			
In case of ne Approved pe	egotiated er Sanggu	purchase to nian Resolut	Section 369 (a) of RA 7160, this portion must ion No.:	be accomplis	hed).	
Certified Correct: Date:						
7552						