



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE**
 Address **Cauayan City, Isabela**

P.O. No.: 22-11-0187
 Date: 11-8-22

Gentlemen:

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 Cost	Amount
1	<u>6,945</u> Bags		Rice (10 kls)	500.00	3,482,500.00 ₱



Three Million Four Hundred Eighty two thousand
 Five hundred Pesos only ₱

(Total Amount in Words) Three Million Four Hundred Six Thousand Five Hundred Pesos Only P 3,482,500.00 ₱

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

KIMBERLY ANN D. ANDRES
 (Signature over printed name)

11-8-22
 (Date)

In case of negotiated purchase to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____