

## PROVINCE OF ISABELA PURCHASE ORDER

Supplier FLOW OF PARIIR AGRICULTURE COOPERATIVE				P.O. No.:	2024-10-0187
Address Cabatuan, Isabela				Date:	10-3-24
Gentler	men:				
			office the following articles subject to the terms and condition	ons contained h	erein:
	of Deliver	-	Delivery Term:		
	Delivery	r:	Payment Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pack	900	Instant Ginisang Munggo, 40 grams	₱45.00	₱40,500.00
2	pack	792	Instant Mungbean Noodles, 40 grams	50.00	39,600.00
3	pack	190	Munggo Chips, Original Flavor	70.00	13,300.00
4	pack	190	Munggo Chips, Cheese Flavor	70.00	13,300.00
5	pack	190	Munggo Chips, Barbeque Flavor	70.00	13,300.00
			BY: JOY DATE: 10-3-24  SERVICES OFFICE		
(Total Amount in Words) One Hundred Twenty Thousand Pesos Only					₱120,000.00
	In case c	of failure to	make the full delivery within the time specified above, a pen	nalty of one-ten	th (1/10) of one
			elay shall be imposed.		
			Very truly yours,		
Conform FL		(Signatu	AGRICULTURE COOPERATIVE  are over printed name)  ap-3-M (Date)	OLFO T. ALBA Governor	INO, III
In case of	negotiated	purchase no	rsuant to Section 369 (a) of RA 7160, this portion must be accomplished).		
Approved	per Sanggi	unian Resolu	tion No.:		
			Date:		