

P.A. NO: 2358
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier ISABELA PROVINCIAL EMPLOYEES MULTI-PURPOSE COOPERATIVE
 Address _____

P.O. No.: 2024-11-0218(5)
 Date: 11-21-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cavan	400	Rice	2,750.00	1,100,000.00



(Total Amount in Words) **ONE MILLION ONE HUNDRED THOUSAND PESOS ONLY** P **1,100,000.00**

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: Mark Edison P. Cabacanan
 (Signature over printed name)
11-21-2024
 (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: _____

Date: _____