

Republic of the Philippines PROVINCE OF ISABELA

P.A. NO:	1042
DATE:	
BY:	

			PURCHASE ORDER	2	
Supplier	NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE P.O. No.		PO No:	2024 - 03 - 6045 (1)	
Address		AND ADDRESS OF THE PROPERTY OF		03-01-2024	
Gentlen		1101107111	, 0/10/11/11 01/11, 10/10/10/11	1 Date.	09-01-00-4
	and two converses	urnish this	office the following articles sul	biect to the tern	ns and
	***********		ed herein:	***************************************	
Place o	f Delive	ry:			
Date of	Deliver	y:		-	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAGS	3,940	PROVINCIAL DENER BY HUMBN OATE DO-01-2024	1,100.00	4,334,000.00
(Total A	mount) Four Million, Three Hundre ousand Pesos Only.	d Thirty Four	P 4,334,000.00
ii .			ake the full delivery within the time s y day of delay shall be imposed.	pecified above, a	penalty of one-tenth
Conform	ne:		ANG MAGSASAKA NG ISABELA TURE COOPERATIVE	RODOLF	O T. ALBANO III

(Signature over printed name)

3-1-2024

(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:	