

1039

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



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier **NAGKAISANG MAGSASAKA NG ISABELA
AGRICULTURE COOPERATIVE**

P.O. No.: 2024-07-00 (17) (2)

Address **NUNGNUNGAN, CAUAYAN CITY, ISABELA**

Date: 03-01-2024

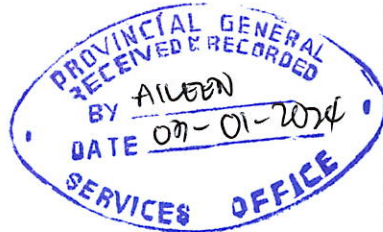
Gentlemen:

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

Place of Delivery: _____

Date of Delivery: _____

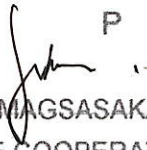
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAGS	3,982	20 KLS PREMIUM RICE ***NOTHING FOLLOWS***	1,100.00	4,380,200.00



(Total Amount in Words) Four Million, Three Hundred Eighty Thousand, Two Hundred Pesos Only.

P **4,380,200.00**

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.

Conforme: 
NAGKAISANG MAGSASAKA NG ISABELA
AGRICULTURE COOPERATIVE


RODOLFO T. ALBANO III
Governor 

(Signature over printed name)

3-1-24

(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: _____