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## Republic of the Philippines , PROVINCE OF ISABELA

DA MO:	1041		
DATE:			
BY:			

		100	THOUNDE OF TORRE	LIT	W 1 1		
PURCHASE ORDER							
NAGKAISANG MAGSASAKA NG ISABELA							
Supplier		AGRICUI	LTURE COOPERATIVE	P.O. No.:	2024-03-6043		
Address	NUNG	NUNGAN	I, CAUAYAN CITY, ISABELA	Date:	03-01-2024		
Gentler	nen:						
F	lease fi	urnish this	office the following articles sub	oject to the terr	ms and		
-		EVANCODOS SANCANIOS CONTRACTORIOS CONTRACTORIO CONTRACTORIO CONTRACTORIO CONTRACTORIOS CONTRACTORIOS CONTRACTORIO CONTRA	ed herein:				
Place o		-	THE STATE OF THE S				
Date of	T	1	8	ī			
Item No.	Unit	Quantity	Description	Unit Cost	Amount		
Andrew Control of the	BAGS	3,940	20 KLS PREMIUM RICE ***NOTHING FOLLOWS***	1,100.00	4,334,000.00		
			ORCHINGIAL GENERAL  ORCHINGIAL  BY ALLEN  OATE 03-01-2024  OFFICE  OFFICE				
(Total A	mount		) Four Million, Three Hundre	d Thirty Four	P		
lo lo	case of	THE RESERVE THE PARTY OF THE PA	ousand Pesos Only.	pecified shove a	4,334,000.00		
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.							
Conforme:					O T. ALBANO III. Governor		
(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: