



**PROVINCE OF ISABELA
PURCHASE ORDER**

Supplier : **NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURAL COOPERATIVE** P.O. No. : 2024-08-6048 (1)
 Address : Cauayan City, Isabela Date : 08-08-2024

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	BAG	2,192	Rice 10 kls each *****nothing follows*****	550.00	1,205,600.00



(Total Amount in Words) One Million Two Hundred Five Thousand Six Hundred Pesos Only. **1,205,600.00**

In case of the 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 : _____ Very truly yours : 
NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURAL COOPERATIVE **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
08-08-2024
 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 : _____ Date : _____