



# PURCHASE ORDER

Supplier **NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE**

P.O. No.: **2024-04-0069 (24)**

Address **Cauayan City, Isabela**

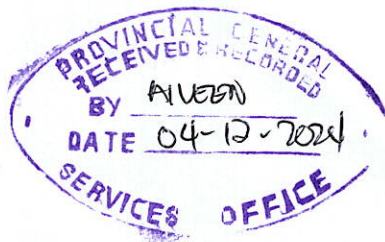
Date: **04-12-2024**

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	3,407	Rice	550.00	1,873,850.00
*****Nothing Follows*****					
					

**(Total Amount in Words)** One Million Eight Hundred Seventy Three Thousand Eight Hundred Fifty Pesos Only **P 1,873,850.00**

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,

  
**RODOLFO T. ALBANO III**  
Governor

Conforme:  
  
**NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE**  
(Signature over printed name)

04-12-2024  
(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: \_\_\_\_\_