	tong to	PROVINCE OF ISABEL PURCHASE ORD		
Supplier NAG	SKAISANG MAG	SASAKA NG ISABELA AGRICULTURE COOPERATIVE	P.O. No.:	2024-04-W70 C7
Address Cauayan City, Isabela			Date:	04-15-2004
Gentlemen:				
Please furnis	h this office th	e following articles subject to the terms and condition	ns contained herein:	
Place of Deliv	very:	Delivery	Term:	
Date of Deliv		Payment	Term:	COENCINEER SHITTED
Item No. Ui	nit Quantity	Description	Unit Cost	Amount
1 ba	ag 3,407	**************************************	550.00	1,873,850.00
(Total Amou	nt in Words)	One Million Eight Hundred Seventy Three Thousand Eight Hundred	d Fifty Pesos Only	P 1,873,850.00
In of percent for e	case of failure to every day of dela SANG MAGSA (Signatu	when make the full delivery within the time specified above, a pay shall be imposed. Very truly ASAKA NO ISABELA AGRICULTURE COOPERATIVE are over printed name)	ryours, RODOLFO T. Gover	ALBANO III

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: ___