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Republic of the Philippines

		(a)	PROVINCE OF ISABELA		_
		(2)	PURCHASE ORDER		
Supplier	NAG	KAISANG N	MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE	P.O. No.:	2024-65-009
Address			City, Isabela	Date:	05-14-2024
Gentler					
	Please	furnish th	is office the following articles subject to the terms and	conditions cor	ntained herein:
	of Delive	ry:	Delivery T		
	Deliver	y:	Payment 7	Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
Total Arm	bag	3407	PROVINCIAL GENERAL PROVINCIAL GENERAL BY AILEEN S BATE US-14-2024 SERVICES OFFICE	550.00	1,873,850.00
I	n case of	failure to	One Million Eight Hundred Seventy three thousand Eight Hundred Fifty Pesos One make the full delivery within the time specified above a green	nly	P 1,873,850.00
	ui case oi	Tanuic to	make the full delivery within the time specified above, a penay shall be imposed. Very truly you	alty of one-tenth	(1/10) of one
Conforme N		(Signature	SAKA NG ISABELA AGRICULTURE COOPERATIVE e over printed name) 14 - 7024 (Date)	ODOLFO T. A Governo	
In case of n Approved po	egotiated er Sanggu	purchase pu unian Resolu	ursuant to Section 369 (a) of RA 7160, this portion must be accompation No.:	lished).	
Certified (Date:		