

P.A. NO: 1511
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
 Address Cauayan City, Isabela

P.O. No.: 2024-06-0103(i)
 Date: 6-3-24

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	5179	Rice	550.00	2,848,450.00



(Total Amount in Words) Two Million Eight Hundred Forty Eighth Thousand Four Hundred Fifty Pesos Only. . . P 2,848,450.00

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,

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

[Signature]
RODOLFO T. ALBANO III
 Governor

6-3-24
 (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: _____