

P.A. NO: 15/2
 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-DIO3(2)
 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	8614	Rice	550.00	4,737,700.00



(Total Amount in Words) Four Million Seven Hundred Thirty Seven Thousand Seven Hundred Pesos Only. . . **P** 4,737,700.00

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)
6-3-24
 (Date)

[Signature]
RODOLFO T. ALBANO III
 Governor

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: _____