

P.A. NO: 15/6  
 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.: 2024-06-0104(1)  
 Date: 6-4-24

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	3407	Rice	550.00	1,873,850.00

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY: [Signature]  
 DATE: 6-4-24  
 SERVICES OFFICE

**(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,

[Signature]  
**RODOLFO T. ALBANO III**  
 Governor

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

6-4-24  
 (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: \_\_\_\_\_