

P.A. NO: 1401
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE P.O. No.: 2024-06-011(a)
 Address Cauayan City, Isabela Date: 6-14-24

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: _____

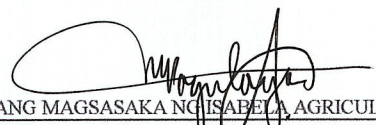
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	3022	Rice	825.00	2,493,150.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY FRICA
 DATE 6-14-24
 SERVICES OFFICE



(Total Amount in Words) Two Million Four Hundred Ninety three Thousand One Hundred Fifty Pesos Only. . . P 2,493,150.00

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

 6 - 14 - 24
 (Date)


 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: _____