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Republic of the Philippines PROVINCE OF ISABELA

DATE:

P.A. NO:

PURCHASE ORDER

Supplier <u>NAGKAISANG</u>	MAGSASAKA NG ISABELA AGRICULTURE COOPERATI	VE P.O. No.:	2024 · 00 - 0113 (7)	
Address Cauayaı	n City, Isabela	Date:	6-19-24	
Gentlemen:				
	nis office the following articles subject to the term		tained herein:	
Place of Delivery: Delivery Term:				
Date of Delivery:		ment Term:		
Item No. Unit Quantity	Description	Unit Cost	Amount	
1 bag 1540	PROVINCIAL GENERAL ORDER RECORDER BY ERIKA DATE G-19-29 PROVINCIAL GENERAL G	825.00	1,270,500.00	
(Total Amount in Words	One Million Two Hundred Seventy Thousand Five Hundred Pesos Or	nly	P /1,270,500.00	
In case of failure to percent for every day of de Conforme: NAGKAISANG MAG (Signate) In case of negotiated purchas	o make the full delivery within the time specified above lay shall be imposed.	re, a penalty of one-tenthy truly yours, ROBULFO T. A Govern	n (1/10) of one	
Certified Correct:	Dat	te:		