	v	IN	7
	ч	v	a_
- 1		,	_



## Republic of the Philippines PROVINCE OF ISABELA

DAIL:	
by:	

## PURCHASE ORDER

		PURCHASE URDER			
Supplier NAGI	KAISANG M	P.O. No.:	2024-06-0113		
Address Cauayan City, Isabela			Date:	6-19-24	
Gentlemen:					
Please	furnish th	s office the following articles subject to the terms and c	onditions conta	ained herein:	
Place of Delive	ry:	Delivery Tel	rm:		
Date of Delivery: Payment Term:					
Item No. Unit	Quantity	Description	Unit Cost	Amount	
1 bag	1515	Rice	825.00	1,249,875.00	
		ORDINCIAL GENERAL ORDINCIAL GE			
(Total Amount is	Nords)	One Million Two Hundred Forty Nine Thousand Eigth Hundred Seventy Five Pes	oe Only	P 1,249,875.00	
In case	of failure to	o make the full delivery within the time specified above, a penal pay shall be imposed.	os omy	1,217,010.00	
Forest		Very truly yo	1	Polop	
Conforme: NAG <u>KAI</u>	(Signati	ASAKA NI ISABILA AGRICULTURE COOPERATIVE ure over printed dame)  - 10 - 24  (Date)	Govern	or P	
		pursuant to Section 369 (a) of RA 7160, this portion must be accompolution No.:	olished).		
Certified Corre	ct:	Date:			