

P.A. No: 1476
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier NAGKAIKANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
Address Cauayan City, Isabela

P.O. No.: 2024-07-0135 (14)
Date: 7-19-24

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	1202	Rice	550.00	661,100.00



(Total Amount in Words) Six Hundred Sixty One Thousand One Hundred Pesos Only. . . P 661,100.00

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]
NAGKAIKANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
(Signature over printed name)
7-19-24
(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: _____