



Republic of the Philippines PROVINCE OF ISABELA

	d ro	PURCHASE ORDER		
Supplier NA	CKAISANG M	AGSASAKA NG ISABELA AGRICULTURE COOPERATIVE		2024-07.0125(9)
Address				7-10-24
Gentlemen:				
Pleas	e furnish th	is office the following articles subject to the terms a		tained herein:
Place of Deliv	encie delle delle delle delle	Deliver		
Date of Delivery: Payment To				
Item No. Unit	Quantity	Description	Unit Cost	Amount
1 bag	5179	PRICEIVED & RECORDED DATE 7 10-24 SERVICES OF FICE	550.00	2,848,450.00
In cas	e of failure to	Two Million Eight Hundred Forty Eight Thousand Four Hundred Fifty Peson or make the full delivery within the time specified above, a say shall be imposed. Very true	s Only penalty of one-tentially yours,	P 2,848,450.00 h (1/10) of one
Conforme: NAG <u>K</u>	AISANG MAGS (Signate	ASAKANI KAMILA AGRICULTURE COOPERATIVE ure over printed name) 7 - 19 - 24 (Date)	RODOLFO T.	ALBANO III
		(Date) pursuant to Section 369 (a) of RA 7160, this portion must be account on No.:	complished).	