

P.A. NO: 2067
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE P.O. No.: 2024-08-01510
Address Cauayan City, Isabela Date: 08-09-2024

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	77	Rice (15 kls. Each)	825.00	63,525.00

PROVINCE OF ISABELA
RECEIVED & RECORDED
BY: A. ILERA
DATE: 08-09-2024
SERVICES DIVISION

(Total Amount in Words) Six Hundred thirty Three thousand Five Hundred Twenty Five Pesos Only. . . P 63,525.00

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)
8-9-24
(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: _____

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