

DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

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

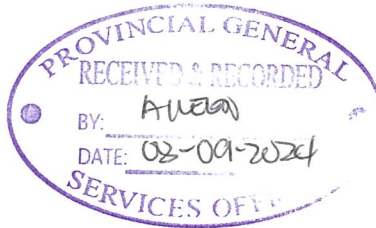
P.O. No.: 2024-08-015764  
 Date: 08-09-2024

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	5179	Rice (10 kls. Each)	550.00	2,848,450.00



**(Total Amount in Words)** Six Hundred Sixty One Thousand One Hundred Pesos Only. . . P 2,848,450.00

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]  
 NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE  
 (Signature over printed name)

[Signature]  
**RODOLFO T. ALBANO III**  
 Governor

8-9-24  
 (Date)

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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