



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

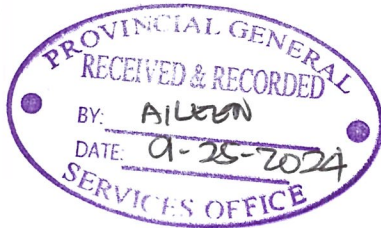
P.A. NO. 2306
 DATE: _____
 BY: _____

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURAL COOPERATIVE P.O. No.: 2024-09-0181 (2)
 Address Cauayan City Date: 9-25-2024

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: _____

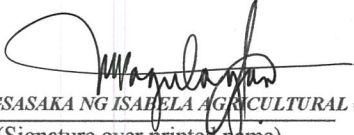
| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|---|-----------|-----------|
| 1 | bag | 77 | Rice (15 kls each) *****Nothing Follows***** | 825.00 | 63,525.00 |





(Total Amount in Words) Sixty 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 AGRICULTURAL COOPERATIVE
 (Signature over printed name)


RODOLFO T. ALBANO III
 Governor 

9-25-24
 (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: _____