

P.A. NO: 3029

DATE:

BY:



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVEP.O. No.: 2024-11-02074Address Cauayan City, IsabelaDate: 11-6-2024

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
<div style="text-align: center;"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>AILEEN</u> DATE: <u>11-6-2024</u> SERVICES OFFICE</p></div>					

(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 AGRICULTURE COOPERATIVE

(Signature over printed name)

11-6-2024

(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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