

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE					P.O. No.: 2	2024-12-0235(8)
Address Cauayan City, Isabela						12-13-2024
Gentler						
	Please	furnish th	is office the following articles subject to			tained herein:
Place of Delivery: Delivery Ter						
Date of Delivery: Payment						
Item No.	Unit	Quantity	Description	÷x _{de}	Unit Cost	Amount
1	bag	11198	Rice (5 kls. Each)		275.00	3,079,450.00
			RECEIVED & RECORDS BY: JOY DATE: 12-13-24 SERVICES OFFIC	Red C	7	
(Tatal A		n Words)				P 3,079,450.00
(Total Amount in Words) Three Million Seventy Nine Thousand Four Hundred Fifty Pesos Only P 3,079,450.00 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 del	ay shall be imposed.	Very truly	yours,	4Co
Conforr			SAKA NG ISABEL AAGRICULTURE COOPERATIVE ure over printed name) (Date)		Govern	nor
The state of the s			pursuant to Section 369 (a) of RA 7160, this position No.:		mplished).	
Certifie	ed Corre	ect:		Date:		