

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	NAG	KAISANG M	IAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE	P.O. No.:	2024-12-02 JU (K
Address	, , , , , , , , , , , , , , , , , , , ,				12-14-24
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 T				Term:	<u> </u>
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	2101	Rice (15 kls. Each)	825.00	1,733,325.00
			:		
			INCLALC		
			REPECTUED A DENER		,
			RECEIVED & RECORDED		
			BY: BY I ROCI		
			SEPTIME LA SILVE ZU		
			AVICES OFFICE		
					,
					1
					4
(Total Amount in Words) One Million Seven Hundred Thirty Three thousand three Hundred Twenty Five Pe					P 1,733,325.00
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,					
				1	filo
Re					ALBANO III
Conforme:					or
NAGKAISANG MAGSASAKA NG ISABELA GRIPULTURE COOPERATIVE					
(Signature over printed name)					
(Date)					
(Date)					
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).					
Approved per Sanggunian Resolution No.:					
Cortifical	Corra				
Certified Correct: Date:					