

P.A. NO: 3048
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

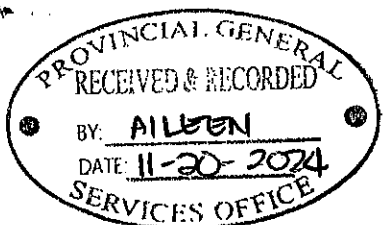
Supplier NAGKAI-SANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
 Address Catagan City, Isabela

P.O. No.: 2024-11-0217 (A)
 Date: 11-20-2024

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	3883	Rice (20 kls. Each)	1,100.00	4,271,300.00



(Total Amount in Words) Four Million Two Hundred Seventy One Thousand Three Hundred Pesos Only P / 4,271,300.00

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]
 NAGKAI-SANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
 (Signature over printed name)
11-20-2024
 (Date)

[Signature]
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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