P.A. NO:	3049
DATE:	The same of the sa



Republic of the Philippines

	:		PROVINCE OF ISABELA			
		计 公司	PURCHASE ORDER			
Supplier	NAG	KAISANG M	IAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE		2024-11-0220U)	
Address			City, Isabela		11-25-2024	
Gentler	nen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: Delivery Term:						
Date of	te of Delivery:			Payment Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	bag	265	Rice (20 kls. Each)	1,100.00	291,500.00	
		5				
			INCIAL GENE			
		ता क्ष	RECEIVED & RECORDED			
) · * * · · · · · · · · · · · · · · · ·	KECEIVED & RECORDED			
		,	BY: AILITEN DATE: 11-25-2024			
			SERVICES OFFICE			
			VICES OF CE			
					•	
	,					
(Tōtal An	iount ii	n Words)	Two Hundred Ninety One Thousand Five Hundred Pesos Only	· · · · · · · · · · · · · · · · · · ·	P / 291,500.00	
	In case	or failure to	make the full delivery within the time specified above, a pe	nalty of one-tenth		
percent for every ay of delay shall be imposed.						
Very truly yours,						
		유 : 1		121	No.	
RODOLFO T. ALBANO H						
Conforme: Governor						
NAGKAISANG MAGSASAKA NG ISALA I/A AGRICULTURE COOPERATIVE						
(Signature over printed name)						
11-25-2024						
(Date)						
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).						
Approved-per Sanggunian Resolution No.:						
Certifie	d Corre	ct: _	Date:			