P.A. NO:	<i>30</i> 52
DATE:	A COLUMN TO THE PARTY OF THE PA
BY:	



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Republic of the Philippines

	Ų.		PROVINCE OF ISABELA		
· 		1 1 (A)	PURCHASE ORDER		
Supplier	Supplier nagkaisang magsasaka ng isabela agriculture cooperative		P.O. No.:	2024-12-02P20(1)	
Address		Cauayan	ı City, İsabela	Date:	12-04- 5034
Gentlen					
	Please	furnish th	is office the following articles subject to the terms ar		tained herein:
Place of		-	Delivery		
Date of			Paymer		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag		Rice (10 kls. Each) RECEIVED & RECORDED A BY: A LUTEN DATE D - OQ- DODA SERVICES OFFICE	550.00	64,900.00
(Total An	<u>rount ir</u>	n Words)	Shty Four Thousand Nine Hundred Pesos Only		P / 64,900.00
			make the full delivery within the time specified above, a ay shall be imposed.	penany or one-tenu	1 (1/10) Of Otte
porconi	1			lly yours,	0.1
Conform			(Date)	RODOLFO T. A	
		=	pursuant to Section 369 (a) of RA 7160, this portion must be according No.:	complished).	
Certifie	d Corre	oct:	Date: _		