

P.A. NO: 3038
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

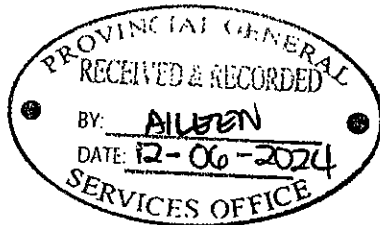
Supplier NAGKAIKANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
 Address Cauayan City, Isabela

P.O. No.: 2024-12-02067
 Date: 12-06-2024

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 | 77 | Rice (15 kls. Each) | 825.00 | 63,525.00 |



(Total Amount in Words) Sixty Three Thousand Five Hundred Twenty Five Pesos Only. . . P / 63,525.00

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,

RODOLFO T. ALBANO III
 Governor

Conforme:
 NAGKAIKANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
 (Signature over printed name)
12-06-2024
 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____