

P.A. NO: 3024
 DATE: _____
 BY: _____



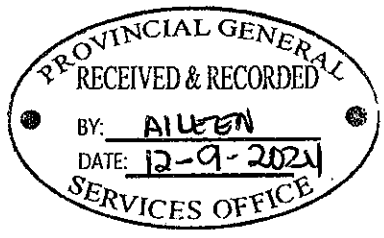
Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE P.O. No.: 2024-12-02310
 Address Cauayan City, Isabela Date: 12-9-2024

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: _____

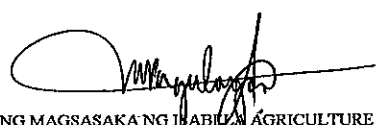
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	1096	Rice (10 kls. Each)	550.00	602,800.00




(Total Amount in Words) Six Hundred Two thousand Eighth Hundred Pesos Only. . . . P 602,800.00

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: 
 NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE
 (Signature over printed name)


 RODOLFO T. ALBANO III
 Governor

12-09-2024
 (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: _____

9750