

P.A. NO: 2013
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

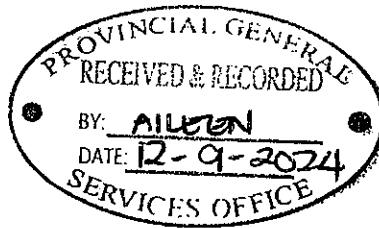
P.O. No: 2014-12-029/CIO
 Date: 12-9-2024

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	5179	Rice (10 kls. Each)	550.00	2,848,450.00



(Total Amount in Words) Two Million Eight Hundred Forty Elgh Thousand Four Hundred Fifty Pesos Only... P 2,848,450.00

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

[Signature]
 RODOLFO 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: _____

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