

P.A. NO: 3054
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

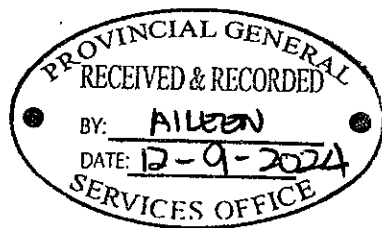
P.O. No.: 2023-12-020(12)
Date: 12-9-2024

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	2702	Rice (10 kls. Each)	550.00	1,486,100.00



(Total Amount in Words) One Million Four Hundred Eighty Six Thousand One Hundred Pesos Only. . . ₱ 1,486,100.00

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

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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