

P.A. NO: 3020  
DATE:  
BY:



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE P.O. No.: 2024-12-027 (5)  
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	5179	Rice (10 kls. Each)	550.00	2,848,450.00
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY: <u>AIUEN</u> DATE: <u>12-9-2024</u> SERVICES OFFICE</div>					

(Total Amount in Words) Two Million Eight Hundred Forty Eight 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)

12-07-2024  
(Date)

[Signature]  
RODOLFO T. ALBANO III  
Governor

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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