P.A. NO:	B041
D'TE:	
BY.	



Republic of the Philippines

		(E)	PROVINCE OF ISABELA		
ŀ		13	PURCHASE ORDER		
Supplier	NAGI	KAISANG N	AGSASAKA NG ISABELA AGRICULTURE COOPERATIVE	P.O. No.:	2004-12-023/18
Address		Cauayar	ı City, İsabela	Date:	D-9-5024
Gentler	nen:				
	Please	furnish th	is office the following articles subject to the terms and	d conditions con	tained herein:
Place o	of Delive	ry:	Delivery 1	Term:	
Date of	ate of Delivery: Payment Terr			Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	1096	Rice (10 kls. Each) PROVINCIAL GENER RECEIVED & RECORDED BY: AILEM DATE: ID-9-2024 SERVICES OFFICE	550.00	602,800.00
(Total An	nount in	ı Words)	Six Hundred Two thousand Eigth Hundred Pesos Only		602,800.00
	In case of	of failure to	make the full delivery within the time specified above, a peay shall be imposed. Very truly	•	
Conform	ne; (Nag <u>kaisa</u>		Manual ACRICULTURE COOPERATIVE are over printed name) 2 - 09 - 2024 (Date)	RODOLFO T. A	ALBANO III D
			pursuant to Section 369 (a) of RA 7160, this portion must be accorplution No.:	mplished).	
Certified	d Correc	xt:	Date:		