P.A. NO:	3042
DATE:	
BY:	



azzz

Republic of the Philippines

		(₹(PROVINCE OF ISABELA			
		A 184	PURCHASE ORDER			
Supplier	Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE			P.O. No.:	2024-12-0201(9)	
Address				Date:	12-9-2024	
Gentier	nen:					
	Please furn	ish th	is office the following articles subject to the terms and	conditions con	itained herein:	
	f Delivery:	 	Delivery T	rem:		
Date of	Date of Delivery: Payment Term:					
Item No.	Unit Qu	antity	Description	Unit Cost	Amount	
1		See the second of the second o	Rice (10 kls. Each) RECEIVED & RECORDED BY: AILEN DATE: D-Q-DOX4 SERVICES OFFICE	550.00	661,100.00	
(l Otal Ali	To case co fai	ilure fo	Six Hundred Sixty One Thousand One Hundred Pesos Only o make the full delivery within the time specified above, a pe	nalty of one-tent	P 661,100.00	
			ay shall be imposed.	aloney or one ton-	1 (1/10) 02 020	
		VI.	Very truly	yours,		
Conform	ne: Nag <u>kaisang</u>	Signatu	Million of the state of the sta	RODOLFO T. A		
			pursuant to Section 369 (a) of RA 7160, this portion must be accomplution No.:		· •	
Certifie	d Correct: _		Date:			