

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

NAGKAISANG MAGSASAKA NG ISABELA

0 No 2024 - 12-02 22 (2)

		AGINIOUL	F.O. NO	00004 12 0000 (4)	
Address	NUNG	NUNGAN	Date:	12-10-24	
Gentlemen:					
Please furnish this office the following articles subject to the terms and					
conditions contained herein:					
Place of Delivery:					
Date of Delivery					
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAGS	4,322	20 KLS PREMIUM RICE ***NOTHING FOLLOWS***	, 1,100.00	4,754,200.00
			RECEIVED A BEORDE RY BINKON DAIL 12 10 24 SERVICES OFFIC	RED CONTRACTOR OF THE PARTY OF	-
(Total Amount in Words)Four Million, Seven Hundred Fifty Four Thousand Two Hundred Pesos Only. 4,754,200.00					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth					
(1/10) of Conform		NAGKA13/	y day of delay shall be imposed. ANG MAGSASAKA NG ISABELA FURE COOPERATIVE	RODOLI	ALO CO T. ALBANO III Governor
		(Sig	nature over printed name)		
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:					