

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE					P.O. No.: 2020 02-00301 (11)	
Supplier _					P.O. No.: <u>1025 02 0000 (10)</u> Date: 2 26 25	
Address		Cauayan	City, isabeia			
Gentlem	en:	r: - la Alai	s office the following articles subject to the ter	rms and c	conditions cont	ained herein:
	Please	turnish thi	S office the following at toles subject to any	elivery Te	orm:	
	Place of Delivery.					
The state of the s	Date of Delivery.				Unit Cost	Amount
Item No.	Unit	Quantity	Description			64,000,000
1	bag	118	Rice (10 kls. Each)		550.00	64,900.00
			PRECEIVED & RECORDED BY: ENKO DATE: 2-21-21 SERVICES OFFICE			
(Tetal A	m a uné	in Words	Sixty Four Thousand Nine Hundred Pesos Only			P 64,900,00
(Total A	In case	of failure	to make the full delivery within the time specified a	above, a pe	enalty of one-tent	th (1/10) of one
percent	for eve	ry day of de	play shall be imposed.	Very truly	yours,	_
Confor	me: Nag <u>k</u> a	(Signa	ASAKA NG ISAHEL (ACRICULTURE COOPERATIVE atture over printed name) 2 - 2 G		RODOLFO T.	
In case	of negot	iated purcha	se pursuant to Section 369 (a) of RA 7160, this portion nesolution No.:	nust be acco	omplished).	
			esolution res.			