

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

			TOROLINE ORDER			
				P.O. No.: 2		
Address		Cauayan	City, Isabela	Date:	9-25-25	
Gentler						
			is office the following articles subject to the terms and		ained herein:	
Place o	Place of Delivery: Delivery Term:					
Date of	ate of Delivery: Payment Term:					
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	bag	2265	Rice (10 kls. Each)	550.00	1,245,750.00	
			BY: Qumu DAIE 3-75-25 SERVICES OFFICE	7		
(Total An	nount ii	Words)	One Million four Hundred Ten thousand Seven Hundred Fifty Pesos Only		P 1,245,750.00	
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: NAGKAISANG MAGSASAKA NG SABELA AGRICULTURE COOPERATIVE (Signature overlyrinted name) 3-25-25 (Date)						
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:						
Certifie	d Corre	ct:	Date:	Company of the Compan		