

## PROVINCE OF ISABELA

|  | 1,5%          | PURCHASE ORDER   |                    | />                |
|--|---------------|--|--------------------|-------------------|
| Supplier NAG   | KAISANG M     | AGSASAKA NG ISABELA AGRICULTURE COOPERATIVE  | P.O. No.:          | 2025-03-0068 (24) |
| Address  |               | City, Isabela  | Date:              | 3-25-25           |
| Gentlemen:   |               |  |                    |                   |
| Manager and the state of the st |               | s office the following articles subject to the terms and   |                    | ained herein:     |
| Place of Delivery: Delivery Term:  Date of Delivery: Payment Term:   |               |  |                    |                   |
| Date of Deliver  | T .           |  | Unit Cost          | Amount            |
| Item No. Unit  | Quantity      | Description  |                    |                   |
| 1 bag  | 2565          | Rice (10 kls. Each)  | 550.00             | 1,410,750.00      |
|  |               | RECEIVED & RECORDED  BY. ENKO  DATE: D. A.C. AL  SERVICES OFFICE   | 7                  |                   |
|  |               |  | 4                  |                   |
| (Total Assertion   | n Manda)      |  |                    | P 1 410 750 00    |
| In case  | of failure to | One Million four Hundred Ten thousand Seven Hundred Fifty Pesos Only  make the full delivery within the time specified above, a pen ay shall be imposed.  Very truly | nalty of one-tenth | 1,110,700.00      |
| Conforme:<br>NAG <u>KAI</u>  | (Signatu      | SAKA NG ISABELA APRICULTURE COOPERATIVE ure over printed name)   |                    | ALBANO III        |

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_