



PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE

P.O. No.: 2025-03-0054 (29)

Address Cauayan City, Isabela

Date: 3-25-25

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	2322	Rice (10 kls. Each)	550.00	1,277,100.00
PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>bnk</u> DATE: <u>3-25-25</u> SERVICES OFFICE					

(Total Amount in Words) One Million four Hundred Ten thousand Seven Hundred Fifty Pesos Only. . . .

P 1,277,100.00

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 ISABELA AGRICULTURE COOPERATIVE

(Signature over printed name)

3-25-25

(Date)

RODOLFO T. ALBANO III

Governor

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: _____

Date: _____