

Approved per Sanggunian Resolution No.: _

PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	NAGI	KAISANG M	AGSASAKA NG ISABELA AGRICULTURE COOPERATIVE	P.O. No.:	2025-03-0056 (31)
Address	ess Cauayan City, Isabela			Date:	3-25.25
Gentlen	nen:				
	Please	furnish thi	s office the following articles subject to the terms and	conditions conf	tained herein:
Place of Delivery: Delivery Term:					
Date of Delivery: Paymen				Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	7250	Rice (10 kls. Each)	550.00	3,987,500.00
			RECEIVED & RECORDED BY: Enko DATE: 3-20-20 SERVICES OFFICE	*	
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					ð.
			Ý	9	
(Total An	nount i	n Words)	One Million four Hundred Ten thousand Seven Hundred Fifty Pesos Only	1. 0	P 3,987,500.00
			make the full delivery within the time specified above, a per ay shall be imposed.	nalty of one-tenth	(1/10) of one
percent	or every	day of dela	Very truly	vours.	
				_	
				1	ho
					T. ALBANO III
Conform			AKA NG ISABELA AFRICULTURE COOPERATIVE re over printed name)	Gover	nor
		3-	(Date)		
			(Date)		
In case of	negotiate	ed purchase	oursuant to Section 369 (a) of RA 7160, this portion must be accomp	lished).	