

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE				P.O. No.:	2025-04-0079
Additional Control of the Control of					4-28-20
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 7				erm:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	5166	Rice (10 kls. Each) RECEIVED & RECORDED BY: En M DATE: 4- & 2C SERVICES OFFICE	550.00	2,841,300.00
(Total A	nount i	n Words)	Two Million Eight Hundred Forty One Thousand Three Hundred Pesos Only		P 2,841,300.00
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, RODOLFO T. ALBANO III					
Conforme: NAGKAISANG MAGSASAKA NG ISABEL ARRICULTURE COOPERATIVE (Signature over printed name) 4-24-25 (Date)					
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:					
Certified Correct: Date:					