

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier NAGKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOPERATIVE				P.O. No.:	2025-05-0042	
Address Cauayan City, Isabela Date:					5-2-25	
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 T			erm:	,		
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	bag	1246	Rice (10 kls. Each)	550.00	685,300.00	
			BE FORMA DATE: 5-2-21 SPENICES OFFICE			
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/Total Ar	mount i	n Words)	City Handwal Fields Fire the constant Three Handwal Peace Only		P 685,300.00	
(Total Amount in Words) Six Hundred Eighty Five thousand Three Hundred Pesos Only						
percent for every day of delay shall be imposed.						
Very truly yours,						
21120						
	RODOLFO T. ALBANO III					
Conforme: NAGKAISANG MAGSASAKA NG IAABELA ARICULTURE COOPERATIVE (Signature over printed name) 5-2-25 (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:						