

L-00077



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier NATIONAL FOOD AUTHORITY	P.O. No.: 2025-03-0051
Address Santiago City	Date: 3-14-2025

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	cavans	6,000	Rice, 50kg	₱1,450.00	₱8,700,000.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: JOY DATE: 3-14-25 SERVICES OFFICE</div>					

(Total Amount in Words) **Eight Million Seven Hundred Thousand Pesos Only** **₱8,700,000.00**

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
Governor

Conforme:
MARIA LINA L. LULUBUNSEIN
NATIONAL FOOD AUTHORITY
(Signature over printed name)

3-14-25
(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: _____