



PURCHASE ORDER

Supplier : FLOW OF PARIIR AGRICULTURE COOPERATIVE
Address : BRGY. SARANAYS, CABATUAN, Isabela

P.O. No. : 21-CT-0154(1)
Date : 7/13/21

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	PCS	3,600	Mungbean Noodles ***** nothing follows *****	35.00	126,000.00
<div data-bbox="587 646 964 877"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>RYAN</u> DATE <u>7/13/21</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) One Hundred Twenty-six Thousand Pesos Only.

126,000.00

In case of the 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.

Conforme :

FLOW OF PARIIR AGRICULTURE COOPERATIVE

(Signature over printed name)

7-12-21

Date

Very truly yours :

HON. RODOLFO T. ALBANO III

Provincial 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 : _____