

# PURCHASE ORDER

DATE: 7/3/21  
BY: [Signature]

Supplier : NAGKAKAISANG MAGSASAKA NG ISABELA AGRICULTURE C  
Address : City of Ilagan, Isabela

P.O. No. : 21(G) 06-021  
Date : 6-28-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

Delivery Term : Charged

Date of Delivery : 7 days upon receipt of P.O

Payment Term : Check

| ITEM NO.                                                         | UNIT   | QUANTITY | DESCRIPTION                         | UNIT COST | AMOUNT     |
|------------------------------------------------------------------|--------|----------|-------------------------------------|-----------|------------|
| 1                                                                | CAVANS | 900      | Rice<br>***** nothing follows ***** | 1,000.00  | 900,000.00 |
| <div data-bbox="555 562 933 787" data-label="Image"> </div>      |        |          |                                     |           |            |
|                                                                  |        |          |                                     |           |            |
| (Total Amount in Words) <u>Nine Hundred Thousand Pesos Only.</u> |        |          |                                     |           | 900,000.00 |

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 :

Very truly yours :

NAGKAKAISANG MAGSASAKA NG ISABELA AGRICULTURE COOP

HON. RODOLFO T. ALBANO III  
Provincial Governor

(Signature over printed name)

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 :