

AGO CONTRA  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier Zardez Digital Printing Services

P.O. No.: 21-12-0277(10) 1M

Address Centro, City of Ilagan, Isabela

Date: 12-29-21M

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	354	Advocacy Shirt for RHU Vaccination Teams xxxxxxxxNothing Followsxxxxxxxx	550.00	194,700.00



(Total Amount in Words) one hundred ninety-four thousand seven hundred P 194,700.00

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**  
Provincial Governor

Conforme:

RICHARD L. BALTAZAR  
(Signature over printed name)

12/29/21  
(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: \_\_\_\_\_