



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **MARBYS ADVERTISING**
 Address **City of Ilagan, Isabela**

P.O. No.: 22-04-0004(7)
 Date: 4-4-22

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.

Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	6	Lifetime Table 8ft (folded) XXXXXXXXXXXXXXXXXXXX	8,957.00	Php53,742.00



(Total Amount in Words) FIFTY THREE THOUSAND SEVEN HUNDRED FORTY TWO PESOS **PHP 53,742.00**

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:
MARBYS ADVERTISING
 (Signature over printed name)
4-5-22
 (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: _____

*****System Control No. 7002

GENERAL FUND