

Comptroller Office
RESOLVED: 1992 7-24 902 of 411



PROVINCE OF ISABELA
PURCHASE ORDER

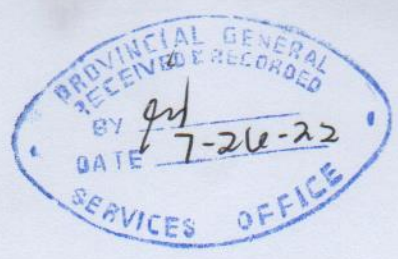
Supplier : MARBY'S ADVERTISING CENTER
Address : City of Ilagan, Isabela

P.O. No. : 22-07-0129(4)
Date : 7-26-22

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	ROLLS	20	Glossy laminating film (13" x 100 meters) ***** nothing follows *****	4,900.00	98,000.00



(Total Amount in Words) Ninety-eight Thousand Pesos Only. 98,000.00

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 : [Signature]
MARBY'S ADVERTISING CENTER
(Signature over printed name)
[Signature]
Date

Very truly yours : [Signature]
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 : _____