



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: Zorden Digital Printing Service
Address: _____

P.O. No.: 22-01-0001 (3)
Date: 1/4/22

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	pcs	130	UHC Shirt	700.00	91,000.00
2	pcs	130	Reproduction of IRR Handbook	1,000.00	130,000.00



(Total Amount in Words) Two hundred and twenty-one thousand pesos only P 221,000.00

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)

1-5-22
(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: _____