



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 1402  
 DATE: 7/29/22  
 BY: [Signature]


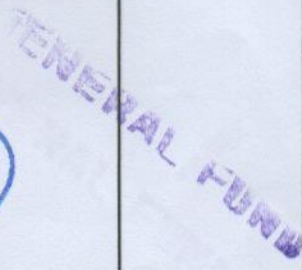
Supplier **ZARDEZ DIGITAL PRINTING SERVICES**  
 Address **Centro, City of Ilagan, Isabela**

P.O. No.: 22-06-00114  
 Date: 6-29-22

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	100	Polo shirt	650.00	65,000.00
Source of Fund: IPHO MOOE (Health Education Promotion Fund) <b>XXXXXXXXXXnothing followsXXXXXXXXXX</b>					
 					

**(Total Amount in Words)** Sixty-five thousand pesos only P **65,000.00**

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,

[Signature]  
**RODOLFO T. ALBANO III**  
 Provincial Governor

Conforme: RICHARD BALTAR  
 (Signature over printed name)  
6/29/22  
 (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: \_\_\_\_\_