

8/22/22



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier Zardez Digital Printing Services
Address Centro, City of Ilagan, Isabela

P.O. No.: 22-08-0130 (4)
Date: 8-11-22

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 with print xxxxxxxxnothing followsxxxxxxx Source of fund: IPHO MOOE National Immunization Program	650.00	65,000.00



(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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

RICHARD BALTAZAR
(Signature over printed name)

8/15/22
(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: _____

GENERAL FUND