



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

2


P.A. NO: 2064
 DATE: _____
 BY: _____

Supplier **AJ ARTS DIGITAL PRINTING SHOP**
 Address Calamagui 2nd, Ilagan City, Isabela

P.O. No.: 2023-04-0067 (3)
 Date: 04-12-2023


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	46	Flitarp with standee Source of Fund: DOH Trust fund Sub allotment per DO 2022-0037 <i>xxxxxxxxxxxxnothing followsxxxxxxxxxx</i> 	2,500.00	115,000.00

(Total Amount in Words) One hundred and fifteen thousandpesos P **115,000.00**

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
 Governor

Conforme:

 AJ ARTS DIGITAL PRINTING SHOP
 (Signature over printed name)
11-28-23
 (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: _____