



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1926
 DATE: _____
 BY: _____

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

P.O. No.: 2023-08-0146 (2)
 Date: 8-8-23

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 | 195 | Reproduction of Booklet Source of Fund: Trust Fund- USAID Tuberculosis Implementation Framework Agreement (TIFA) Grant xxxxxxxxxxxnothing followsxxxxxxxxxxx | 300.00 | 58,500.00 |



(Total Amount in Words) Eighty five thousand and five hundred pesos P 58,500.00

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,

Conforme:

ARRIL B. MAGNO
 AJ ARTS DIGITAL PRINTING SHOP
 (Signature over printed name)
8/15/23
 (Date)

Rodolfo T. Albano III
 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: _____