



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 1658
DATE: _____
BY: Jan


PURCHASE ORDER

Supplier **ALLCARD INC.**
Address **BRGY. SOCORRO CUBAO QUEZON CITY**

P.O. No.: 2023-07-0126 (A)
Date: 07-11-2023

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____
Date of Delivery: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	100	EVOLISH RIBBON, HIGH TRUST 10 COLOR YMCKO 200 PRINT PER ROLL ***NOTHING FOLLOWS*** 	3,800	380,000.00

(Total Amount in Words) **Three Hundred Eighty Thousand Pesos Only.** P **380,000.00**

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.

Conforme: 
ALLCARD INC.

(Signature over printed name)
7/11/2023
(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: _____