



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2340
DATE: _____

Supplier **IN-HOUSE PRINTEXT PRINTING SERVICES**
Address Ilagan City, Isabela

P.O. No.: 2028-12-0230
Date: 12-22-23

Gentlemen:

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

Place of Deliver IPHO-FHS Delivery Term: _____ Charge _____
Date of Delivery: _____ Payment Term _____ Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4,000	Notebook with infographics	120.00	480,000.00



(Total Amount in Words) Four hundred eighty thousand pesos P 480,000.00

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
Governor

Conforme: [Signature]
IN-HOUSE PRINTEXT PRINTING SERVICES
(Signature over printed name)
12/22/23
(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: _____