



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 2006  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier : **MARBY'S ADVERTISING CENTER**  
 Address : **City of Ilagan, Isabela**

P.O. No. : 2023-10-0187 (8)  
 Date : 10-9-2023

**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	ROLLS	60	Glossy Laminating (13" X 100 meters) *****nothing follows*****	4,900.00	294,000.00



**(Total Amount in Words)** Two Hundred Ninety-four Thousand Pesos Only. **294,000.00**

In case of the 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 :   
**MARBY'S ADVERTISING CENTER**  
 (Signature over printed name)  
10-11-23  
 Date

Very truly yours :   
**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 : \_\_\_\_\_

**GENERAL FUND**