



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

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Supplier : **Q & Z COSUMER GOOD TRADING**  
 Address : **Alibagu, City of Ilagan, Isabela**

P.O. No. : 2023-11-0217 (17)  
 Date : 11-23-23

**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	SQ.FT.	409	Window Blinds *****nothing follows*****	250.00	102,250.00



**(Total Amount in Words)** One Hundred Two Thousand Two Hundred Fifty Pesos Only. **102,250.00**

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 :

*[Signature]*  
**ARON ARIOLO**  
 Q & Z COSUMER GOOD TRADING  
 (Signature over printed name)  
11-23-23  
 Date

Very truly yours :

*[Signature]*  
**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 : \_\_\_\_\_

