



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

BY: _____

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

P.O. No.: 2024-07-0135 (23)
Date: 07-19-2024

Gentlemen:

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

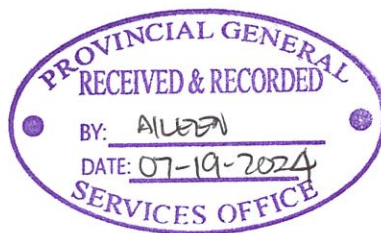
Place of Delive _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	1500	ID Lanyard with HLI print	50.00	75,000.00



Seventy five thousand pesos

P 75,000.00

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,

HON. RODOLFO T. ALBANO III

Governor

Conforme:

AJ ARTS DIGITAL PRINTING SHOP
(Signature over printed name)

7/22/24
(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: _____

Done