



PROVINCE OF ISABELA  
**PURCHASE ORDER**

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

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

P.O. No.: **2024-07-0136 (6)**  
Date: **7-22-24**

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	Bagpack, customized with HLI print	400.00	600,000.00



**Six hundred thousand pesos** P **600,000.00**

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:   
**AJ ARTS DIGITAL PRINTING SHOP**  
(Signature over printed name)  
**7/23/24**  
(Date)

Very truly yours,  
  
**HON. 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: \_\_\_\_\_