



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 2045

DATE:

BY:

PURCHASE ORDER

Supplier

ALLCARD INC.

Address

BRGY. SOCORRO CUBAO QUEZON CITY

P.O. No.:

2024-07-0124(1)

Date:

7-4-24

Gentlemen:

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

contained herein:

Place of Delivery:

Date of Delivery:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	152	R5F008SAA, YMCKO RIBBON, 300 Prints	7,100	1,079,200.00
2	PCS	92	G76-PVCB, ISO CR80 PVC CARD, BOX OF 250 ***NOTHING FOLLOWS***	2,200	202,400.00



(Total Amount in Words) Three Hundred Eighty Thousand Pesos Only.

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1,281,600.00

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:

ALLCARD INC.

(Signature over printed name)

7-4-24

(Date)

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: