



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 2739
DATE: _____
BY: _____

PURCHASE ORDER

Supplier: ARORA MERCHANDISING AND DEVELOPMENT INC.
Address: Roxas, Isabela

P.O. No.: 2024(6)10-172(3)
Date: 10-09-24

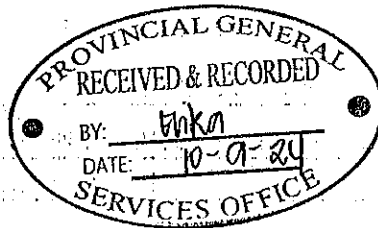
Gentlemen:

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

Place of Delivery: PGSO Alibagu City of Ilagan Isabela Delivery Term: Charged

Date of Delivery: 7 days upon receipt of PO Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	7	TENT 10 x 10 with FRAME 10x10 tent (Nothing Follows)	24,000.00	168,000.00



(Total Amount in Words) one hundred sixty eighth thousand pesos only P 168,000.00

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,

[Signature]
RODOLFO T. ALBANO III
Governor

Conforme: [Signature]
(Signature over printed name)
10/10/24
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____