



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1602  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

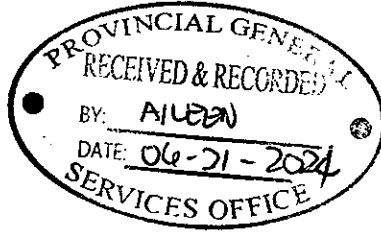
Supplier **IN HOUSE PRINTEXT**  
Address **Guinatan, City of Ilagan, Isabela**

P.O. No.: 2024-06-01502  
Date: 06-21-2024

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein: 6/24

Place of Delive \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	6670	TB Leaflets	15.00	100,050.00



**One hundred thousand fifty pesos** **P 100,050.00**

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,

Conforme: Ralph Jason Arano  
**IN HOUSE PRINTEXT**  
(Signature over printed name)  
6/24/24  
(Date)

**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: \_\_\_\_\_

9999