



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

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

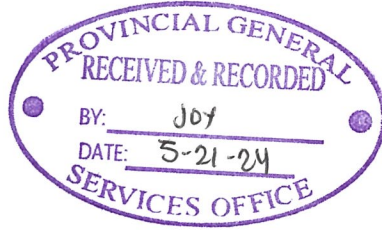
P.O. No.: **2024-05-0095(5)**
 Date: **5-21-24**

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	1050	Notebook with infographics	100.00	105,000.00



one hundred five thousand

P 105,000.00

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,

Conforme: Ralph Jason L. Arano
IN HOUSE PRINTEXT
 (Signature over printed name)
5/21/2024
 (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: _____