

## Republic of the Philippines PROVINCE OF ISABELA

	1/40%	
P.A. NO:	1000	
DATE:		
BY:		
CONTRACTOR OF THE PARTY OF THE	The same of the sa	

## **PURCHASE ORDER**

Supplier	upplier IN HOUSE PRINTEXT		P.O. No.: 2004 - US - 2095(L)		
Address	dress Guinatan, City of Ilagan, Isabela		Date: 0	5-21-2024	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delive Delivery Te			erm:		
Date of	Date of Delivery: Payment Term:				
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	9000	Brochures/Pamphlets 100pcsx30LMES(Adolescent Health Mental Health, Smoking  RECEIVED & RECORDED  BY: AILEST  DATE: 05-21-2024  SERVICES OFFICE	20.00	180,000.00
***************************************			one hundred five thousand		P 180,000.00.
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 Conform		Ralph J (Signatu	IN HOUSE PRINTEXT re over printed name)	N. RODOLFO	T. ALBANO IIIO ernor
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:		- 4-0	