



REPUBLIC OF THE PHILIPPINES
 PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

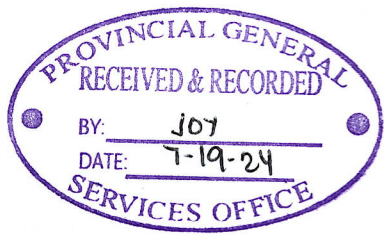
Supplier **IN HOUSE PRINTEXT**
 Address **Guinatan, City of Ilagan, Isabela**

P.O. No.: **2024-07-0135 (20)**
 Date: **7-19-24**

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	1500	Notebook with cover print	70.00	105,000.00



One hundred five thousand pesos 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,

HON. RODOLFO T. ALBANO III
 Governor

Conforme: *Ralph Jason Araw*
IN HOUSE PRINTEXT
 (Signature over printed name)

 (Date)

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: _____