



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier IN HOUSE PRINTEXT

Address Guinatan, City of Ilagan, Isabela

P.O. No.: 2024-07-0136 (8)

Date: 7-22-24

Gentlemen:

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

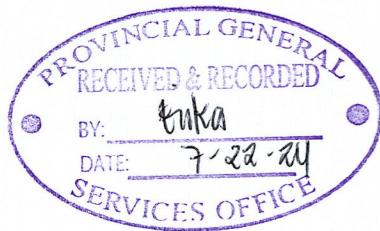
Place of Delive _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1500	pcs	Tumbler, customized with HLI print	150.00	225,000.00



Two hundred twenty-five thousand

P 225,000.00

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:

IN HOUSE PRINTEXT

(Signature over printed name)

7/22/24

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____