



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

RA NO: 2491  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

**MARBY'S ADVERTISING CENTER**

P.O. No.: 2024-10-09167

Address **Calamagui 2nd, City of Ilagan, Isabela**

Date: 10-09-2024

Gentlemen:

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	7	Printer 3 in 1 continuous Ink Tank with top feeder scanner. Function Print Scan, copy support Paper Thickness up to 120 gsm economical, multifunctions including Wi-Fi Direct Low Cost & High Yield Speed:: Fast Printing up to 45 ppm or Higher Maximum Scan Area: Legal Size	19,975.00	139,825.00



**(Total Amount in Words)** ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS **P 139,825.00**

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,

**RODOLFO T. ALBANO III**  
 Governor

Conforme:

**MARBY'S ADVERTISING CENTER**  
 (Signature over printed name)  
10-10-24  
 (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: \_\_\_\_\_

0275

**GENERAL FUND**

