



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1080
 DATE: _____
 BY: _____

Supplier: **MARBY'S ADVERTISING CENTER** P.O. No.: 2024-04-0074(8)
 Address: _____ City of Ilagan, Isabela Date: 04-19-2024

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	50	T-shirt print (participants)	450.00	22,500.00
2	pc	10	T-shirt print (training staff)	650.00	6,500.00
3	pc	60	Tote bag (kit) with print	250.00	15,000.00
4	pc	60	Bucket hat	285.00	17,100.00
5	pc	10	Field Jacket	900.00	9,000.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY ALLEN
 DATE 04-19-2024
 SERVICES OFFICE

(Total Amount in Words) **Seventy Thousand One Hundred pesos.** **70,100.00**

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
 (Signature over printed name)
04-19-2024
 (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: _____