



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 988
 DATE: _____
 BY: _____

Supplier **MARBY'S ADVERTISING CENTER**
 Address **Ilagan City, Isabela**

P.O. No.: 2024-04-0051 (27)
 Date: 4-30-24

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	2	Scissor	100.00	200.00
2	pc	2	Glue Gun	250.00	500.00
3	pack	1	Glue stick	250.00	250.00
4	roll	15	Ribbon (with design for lei)	400.00	6,000.00
5	roll	5	Ribbon (mettalic for lei)	500.00	2,500.00
6	ream	3	Linen Paper	350.00	1,050.00
7	pc	150	Certificate Frame	300.00	45,000.00



(Total Amount in Words) **Fifty Five Thousand five hundred Pesos** **55,500.00**

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)

4-30-24
 (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: _____