



PROVINCE OF ISABELA  
**PURCHASE ORDER**

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier Marby's Advertising Center  
Address Iligan City, Isabela

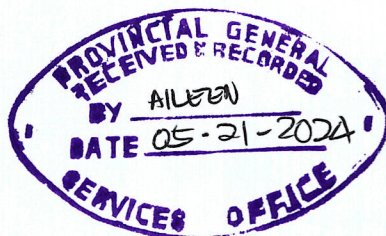
P.O. No.: 2024-05-00015  
Date: 05-21-2024

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	pcs	250	Sweatshirt	220.00	55,000.00
2	pair	250	Rain Boots	390.00	97,500.00
3	pcs	250	Rain Coat	230.00	57,500.00
4	pair	250	Gloves	60.00	15,000.00
*****nothing follows*****					



(Total Amount in Words) **Two Hundred twenty five thousand Pesos.** **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,

**RODOLFO T. ALBANO III**  
Governor

Conforme:   
MARBY  
(Signature over printed name)  
05-21-2024  
(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: \_\_\_\_\_