



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

P.A. NO.: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

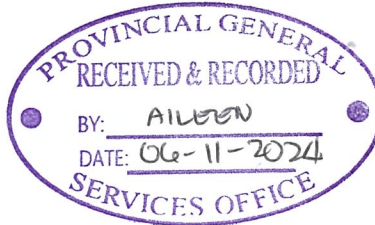
Supplier **MARBY'S ADVERTISING CENTER** P.O. No.: 2024-06-0109 (3)  
 Address **City of Ilagan** Date: 06-11-2024

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	20	corsage (VIPs)	200.00	4,000.00
2	pc	40	Tokens (Isabela Products)	1,000.00	40,000.00
3	pc	100	T-shirt with Logo	450.00	45,000.00
4	pc	100	Hats	200.00	20,000.00
5	pc	6	Tarpaulin (5x8)	1,000.00	6,000.00
6	pc	12	Placards/signage (1x2)	150.00	1,800.00
7	pc	30	Plaque	1,000.00	30,000.00



**(Total Amount in Words)** **One Hundred Forty Six Thousand Eight Hundred** **146,800.00**

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**  
 Governor

Conforme: MARBY'S ADVERTISING CENTER  
 (Signature over printed name)

6-11-2024  
 (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: \_\_\_\_\_