



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1430
 DATE: _____
 BY: _____

Supplier MARBY'S ADVERTISING CENTER
 Address CALAMAGUI 2ND, CITY OF ILAGAN, ISABELA

P.O. No.: 2024-07-0134 (1)
 Date: 07-18-2024

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	ROLLS	100	Glossy Laminating Film (13"x 100 meters)	4,900.00	490,000.00



(Total Amount in Words) Four Hundred Ninety Thousand Pesos Only Php 490,000.00

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'S ADVERTISING CENTER
 (Signature over printed name)
07-18-2024
 (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: _____

GENERAL FORM

89015