



PROVINCE OF ISABELA  
**PURCHASE ORDER**

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

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

P.O. No.: 2024-07-0134 (26)  
Date: 07-18-2024

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	120	Long Sleeves with wide brim Hat	600.00	72,000.00
2	pcs	15	Placards/signage (1'x2')	300.00	4,500.00
3	pcs	6	Tarpaulin (5'x8')	1,000.00	6,000.00



(Total Amount in Words) **Eighty two thousand five hundred** ₱ **82,500.00**

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)  
7-18-2024  
(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: \_\_\_\_\_

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