



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2596
 DATE: _____
 BY: _____

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

P.O. No.: 2024-10-0200(4)
 Date: 10-22-24

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	1	Tarpaulin (10x12)	3,000.00	3,000.00
2	pc	2	Tarpaulin (4x8)	800.00	1,600.00
3	roll	3	Lace	1,000.00	3,000.00
4	pc	15	Sash	250.00	3,750.00
5	pc	3	Crown	500.00	1,500.00
6	pc	5	Plaque	2,000.00	10,000.00
7	ream	4	Eline linen paper	300.00	1,200.00
8	pc	65	Certificate holder(ordinary)	55.00	3,575.00
9	pc	10	Certificate holder (glass)	150.00	1,500.00
10	pck	5	Glue stick	30.00	150.00
11	pck	50	Token (Mug and RIC Product)	500.00	25,000.00



(Total Amount in Words) **Fifty Four Thousand Two Hundred Seventy Five** **54,275.00**

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)

10-22-24

(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: _____