



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

P.A. NO: 2445  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier: **UDANI'S PRINTING SERVICES**  
 Address: **Magapit Lal-lo Cagayan**

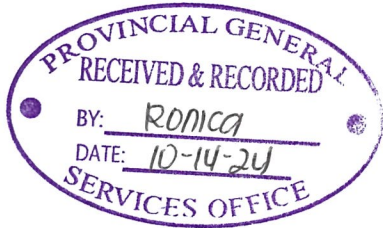
P.O. No.: 2024-10-0194  
 Date: 10-14-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Delivery Term: Charge  
 Date of Delivery: Seven (7) days after receipt of P.O Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PCS	180	OFFICE UNIFORM  *****	500.00	90,000.00



**(Total Amount in Words) Ninety thousand pesos only** **90,000.00**

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,

Conforme:

UDANI'S PRINTING SERVICES  
 (Signature over printed name)  
10/14/24  
 (Date)

RODOLFO T. ALBANO III  
 Governor

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: \_\_\_\_\_

\*\*\*\*System Control No. \_\_\_\_\_

**GENERAL FUND**