



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

P.A. NO: 1036  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier : **VALEN DRY GOODS**  
 Address : **Santiago City, Isabela**

P.O. No. : 2024-05-0087(1)  
 Date : 5-9-24

**Gentlemen:**

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

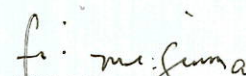
Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PANEL	184	Black-out Fabrics curtain 134 inches Khaki brown (800-A) w/ mechanism traverse track ***** <i>nothing follows</i> *****	1,900.00	349,600.00



**(Total Amount in Words)** Three Hundred Forty-nine Thousand Six Hundred Pesos Only. **349,600.00**

In case of the 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.

Conforme :  
  
**VALEN DRY GOODS**  
 (Signature over printed name)  
5/9/24  
 Date

Very truly yours :  
  
**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 : \_\_\_\_\_