



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

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

P.O. No. : 2024-DC-0094(1)  
 Date : 5-20-24

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	SETS	17	Window Blinds tricolor hazel brown w/ aluminum frame and elegant mechanism materials w/ installation (523.08 sq. ft.) ***** <i>nothing follows</i> *****	8,614.11	146,439.87



**(Total Amount in Words)** One Hundred Forty-six Thousand Four Hundred Thirty-nine Pesos And 87/100 Only **146,439.87**

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 :

[Signature]  
**VALEN DRY GOODS**  
 (Signature over printed name)  
5-20-2024  
 Date

Very truly yours :

[Signature]  
**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 : \_\_\_\_\_