

REPUBLIC OF THE PRINTPHICS PROVINCE OF ISABELA

F FFFFTT

PURCHASE ORDER

			DO No	2025-05-0087
Supplier Ma. Bele	Ma. Belen B. Lim Golden Press			5-9-25
Address Tugueg	arao City	, Cagayan	Date:	0 1 103
Gentlemen:			ditions cont	rained herein:
Please fr		s office the following articles subject to the terms and o	conditions cont	allieu fierein.
Place of Delivery: Delivery Te				
Date of Delivery: Payment T				A
Item No. Unit	Quantity	Description	Unit Cost	Amount
1 copy	2000	Isabela INFOcus the newsletter of the Provincial Government of Isabela (48 pages) Provincial General Received & Recorded and Recorded	160.00	320,000.00
	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	Three Hundred Twenty Thousand & 00	/100 Pesos	P 320,000.00
(Total Amount i	in Words	to make the full delivery within the time specified above, a p	nenalty of one-te	di .
Conforme:	y day of do	Very truly Wery truly The purposed of the full derivery within the time specified association and the specified association	RODOLFO T	Allow
Approved per Sa	inggunian R	esolution No.:		