



Province of Isabela
PURCHASE ORDER

P.O. No.: 2025-04-0075
Date: 4-22-25

Supplier JOEL F. TABERNA
Address TUMAUINI, ISABELA

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	PCS	150	Glossy laminating film (13" X 100 meters)	4,900.00	735,000.00



(Total Amount in Words) Seven hundred thirty five thousand pesos. P 735,000.00

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:

JOEL F. TABERNA
(Signature over printed name)

4-22-25

(Date)

RODOLFO T. ALBANO
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: _____