

REPUBLIC OF THE PHILIPPINES
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 674
DATE: 3-25-21
BY: J

Supplier Mypercom Advertising
Address Cauayan City, Isabela

P.O. No.: 21(G)03-0057 (2)
Date: 3-25-21

Gentlemen:

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

Place of Delivery: P.O. 80
Date of Delivery: 7 days upon receipt P.O.

Chancel
Chancel

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	115	Token	2,000.00	230,000.00
 PGO PGO grants given to donors during the massive flooding caused by typhoons GENERAL FUND					

(Total Amount in Words) Two Hundred Thirty Thousand pesos Only.

230,000.00

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.

Conforme:

Mypercom Advertising
(Signature over printed name)

3-25-21
(Date)

ROBERTO T. ALBANO III
Provincial 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: