



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **RTI ENTERPRISES**

Address **Santiago City**

P.O. No.: 21-04-0072

Date: 4-8-21

Gentlemen:

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

Place of Delivery: PGSO-City of Ilagan, Isabela

Delivery Term: P.O

Date of Delivery: Seven (7) days upon receipt of P.O

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Boxes	130	Envelope with 2-Logo (Long) X-X-X-X	1,500.00	195,000.00



(Total Amount in Words)

ONE HUNDRED NINETY FIVE THOUSAND PESOS ONLY P 195,000.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

RTI ENTERPRISES
(Signature over printed name)

4-8-21
(Date)

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: _____

SC#4973

GENERAL FUND