



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

By: [Signature]

Supplier **RTI ENTERPRISES**

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

Address **Santiago City**

Date: 4-8-21

Gentlemen:

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

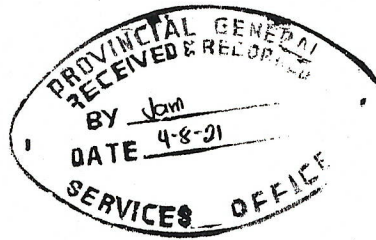
Place of Delivery: PGSO-City of Ilagan, Isabela

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,

[Signature]  
**RODOLFO T. ALBANO III**

Provincial Governor

Conforme:

[Signature]  
**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**