



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

Supplier : GATESTAR ENTERPRISES  
 Address : Isabela

P.O. No. : 2026-04-6070  
 Date : 4-22-2026

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	PC	10	Standee Banner (200cm x 85cm)	540.80	5,408.00
2	PC	1	Facade Banner (9 feet x 18 feet)	4,159.80	4,159.80
3	PC	7	Hospital Banner (4 feet x 8 feet)	728.00	5,096.00
4	PC	33	Office Banner (4 feet x 2 feet)	312.00	10,296.00
5	PAGE	1	Citizen's Charter Tarpaulins for 33 offices and 7 hospitals Length: 4.33 feet Width: 3.083 feet ***** nothing follows *****	248,227.20	248,227.20



**(Total Amount in Words)** Two Hundred Seventy-three Thousand One Hundred Eighty-seven **273,187.00**  
 Pesos Only.

In case of the 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 :

[Signature]  
**GATESTAR ENTERPRISES**  
 (Signature over printed name)  
4-22-26  
 Date

Very truly yours :  
**RODOLFO T. ALBANO III**  
 Governor  
**By Authority of the Governor:**

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accompanied by:  
 Approved per Sanggunian Resolution No.: \_\_\_\_\_  
 Certified Correct : \_\_\_\_\_  
**ATTY. CHRISTOPHER MAMAUAG**  
 Provincial Administrator  
 Date : \_\_\_\_\_