



PURCHASE ORDER

Supplier **TINGKAD DIGITAL PRINTING SERVICES**

P.O. No.: 2023-12-0237

Address Guinatan, City of Ilagan, Isabela

Date: 12-27-2023

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	1200	Totebag (12x14)	180.00	216,000.00
2	pcs	2400	PVC fan	50.00	120,000.00
3	pcs	100	Tarpaulin (5ftx10ft)	1,000.00	100,000.00



(Total Amount in Words) Four hundred thirty six thousand pesos **P 436,000.00**

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
Governor

Conforme:

TINGKAD DIGITAL PRINTING SERVICES
(Signature over printed name)

12/22/23
(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: _____