

Republic of the Philippines PROVINCE OF ISABELA

P.A. NO:	964
DATE:	, , , , , , , , , , , , , , , , , , , ,
BY:	Vz

PURCHASE ORDER						
Supplier Tingkad Digital Printing Services			P.O. No.:	2023-09-0066 (12)		
Address Guinatan, Ilagan City, Isabela				- 11- 2023		
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delive PGSO Ilagan City Isabela 1740 Delivery To			Delivery Te	erm: <u>C/A)</u>		
Date of Deliver	y:	Seven (7) days upon receipt of PO	Payment T	erm: CArc		
Item No. Unit	Quantity	Description		Unit Cost	Amount	
1 pcs	1200	Tote bag with print		150.00	180,000.00	
		xxxxx-nothing follows-xxxx	x			
		BY Tab than BATE 4-11-2023			P 420 000 00	
One hundred eighty thousand pesos P 180,000.00						
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: —		Digital Plinting Services tre over printed name) -// - 2029 (Date)	Very truly y HON	N. RODOLFO	T. ALBANO,III	

BHWS (Kalunga) Pangkaiapan Supert Pakulegabia)

Approved per Sanggunian Resolution No.: ____

Certified Correct: __

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).