



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 89
 DATE: _____
 BY: [Signature]

Supplier TINGKAD DIGITAL PRINTING SERVICES
 Address Guinatan, City of Ilagan, Isabela

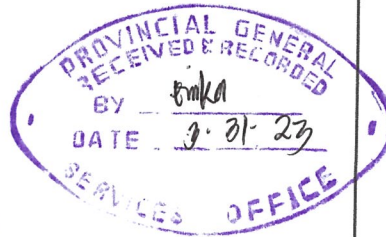
P.O. No.: 2023-03-0002
 Date: 3-21-23

Gentlemen:

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

Place of Delivery: JPH - ... Delivery Term: Charge
 Date of Delivery: 7 Days upon Acceptance of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	400	Tshirt with print xxxxxxxx nothing follows xxxxxxxx Source of Fund: DOH-Health Fund- Sub Allotment per 2022-0037	300.00	120,000.00



(Total Amount in Words) One hundred twenty thousand pesos only P 120,000.00

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:
TINGKAD DIGITAL PRINTING SERVICES
 (Signature over printed name)
4/9/23
 (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: _____