



PROVINCE OF ISABELA  
**PURCHASE ORDER**

SA NO: 113

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

P.O. NO: 0024-001-0120(8)  
Date: 9-24-24

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

Place of Delive \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	60	Vest with print for IPHO staff	750.00	45,000.00



**Forty five thousand pesos** P **45,000.00**

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,  
  
**HON. RODOLFO T. ALBANO III**  
Governor

Conforme:  
**TINGKAD DIGITAL PRINTING SERVICES**  
(Signature over printed name)  
\_\_\_\_\_  
(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: \_\_\_\_\_