



Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO.: 3097

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

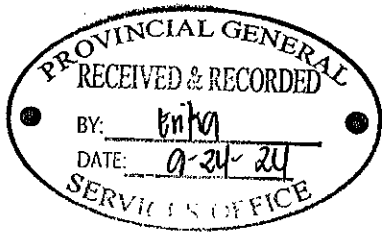
P.O. No.: 20-21-07-014/4  
Date: 9-24-24

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	50	Roll-up banner standee 2x6ft healthy habit	1,500.00	75,000.00
2	pcs	150	Poster 2x3 ft 7 healthy habits	120.00	18,000.00



ninety-three thousand

P **93,000.00**

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 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 \_\_\_\_\_ Resolution No.: \_\_\_\_\_

Certified Correct \_\_\_\_\_

Date: \_\_\_\_\_