

PROVINCE OF ISABELSA PURCHASE ORDER

Supplier	TING	(AD PRIN	TING SERVICES	T 5 2 11		
Address	Guina	tan, City	of Ilagan, Isabela	P.O. No.:	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Gentle	men:			Date: 13	5-15-5054	
	Please	furnish th	is office the following articles subject to the terms an	ıd canditions o	ontoined have	
	U DOUAG		Delivery	Term:	ontained herein:	
,∍Date of	Delive	ry:	Payment Payment			
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	pcs	10	Plaques (1st place)	1,800.00		
2	pcs	`10	Plaques (2nd palce)	1,500.00	18,000.00 15,000.00	
3	pcs	10	Plaques (3rd_palce)	1,200.00		
4	pcs	23	Acrylic glass (4th and 5th place)	800.00	12,000.00 18,400.00	
			PRECEIVED & RECORDED PRECEIVED & RECORDED BY: 61USEN DATE: 12-12-2024 SERVICES OFFICE P	1		
Sixty-three thousand four hundred In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delivery half being the little of the second for every day of the secon					P <u>63,400.00</u>	
percent fo		day of defa	Very truly y	Very truly yours, HON. RODOLFO T. ALBANO III Governor		
		(Signatur	EAD PRINTING SERVICES c over printed name) 24 (Date)			
In case of n	gotiated r	ourchase no	suant to Section 369 (a) of RA 7160, this portion must be accomplisi		Q	
Approved pe	r Sanggu	nian Resolut	on No.:	ied).		
Certified			Date:	• :-		
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