



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier **TINGKAD DIGITAL PRINTING SERVICES**

P.O. No.: **2024-03-0065 (6)**

Address **Guinatan, City of Ilagan, Isabela**

Date: **3-19-24**

Gentlemen:

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

Place of Delivery: **IPHO**

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	152	pcs	Token - Advocacy Shirt	650.00	98,800.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY JMKR DATE 3-19-24 SERVICES OFFICE</div>					

(Total Amount in Words) **Ninety eight thousand eight hundred pesos**

P **98,800.00**

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,

Conforme:

TINGKAD DIGITAL PRINTING SERVICES

(Signature over printed name)

3/19/24
(Date)

RODOLFO T. ALBANO III
Governor

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: _____