

PURCHASE ORDER

BY:

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

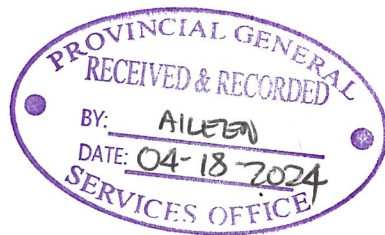
P.O. No.: **2024-04-0073(1)**  
Date: **04-18-2024**

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	3000	Eco Bag drawstring pouch	20.00	60,000.00



Sixty thosand pesos

P **60,000.00**

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)

**4/18/24**  
(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: \_\_\_\_\_

91098