

20x1000
1000.62

RECEIVED
OFFICIAL RECEIPT
DATE: 4/2/2024



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1601
DATE: _____
BY: _____

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

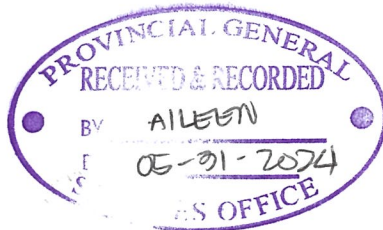
P.O. No.: 2024-05-0102 (A)
Date: 05-31-2024

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	1000	Tarpaulin 2x2 Immunization IEC for distribution to RHUs	50.00	50,000.00



Fifty thousand pesos

P 50,000.00

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)

5-31-2024
(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: _____

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