



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1693
DATE: _____
BY: _____

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

P.O. No.: 2024-01-0135(19)
Date: 7-19-24

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	300	Polo shirt with print	650.00	195,000.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: Joy
DATE: 7-19-24
SERVICES OFFICE

One hundred ninety five pesos

P 195,000.00

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)

7/19/24
(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: _____