



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

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

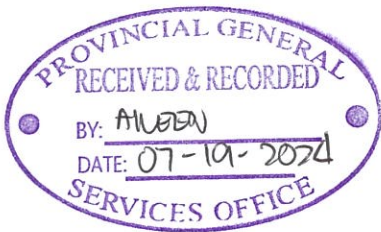
P.O. No.: **2024-07-0125 (24)**
 Date: **07-19-2024**

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	300	Umbrella with print	250.00	75,000.00



Seventy five thousand

P 75,000.00

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)
 7/22/24
 (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: _____

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