

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

ELA AIM	172	5
P.A. NO: DATE:	110	-
DATE: _	41121	٧
BY:	CY	

upplier :	TSL	Printing	&	General	Merchandise
approx .		•			

Address: Minante I, Cauayan City

P.O. No.: 21-06-01076)

Date: 6-02-21

Ge	ntle	em	en:

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

Place of Delivery: PGSO

Delivery Term:

Check

Payment Term:

Date of De	livery:	Seven (7) da	ys after receipt of P.O. Paym	ent rem.	Oncor
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1 2 3 4	pc pc pc ream	10 5 10 50	Admission and Discharge Register E.R. Register OPD Register Temperature Record	1,000.00 1,000.00 1,000.00 650.00	10,000.00 5,000.00 10,000.00 32,500.00 Php 57,500.00
				,	Php 57,500.00
Total	Amount		Fifty Seven Thousand Five Hundred Pes	C tamth (1/10) of	

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.

Conforme:

TSL Printing & General Mdse. (Signature over printed name)

6-24-21

(Date)

Very truly yours,

RODOLFO T. ALBANO Provincial Governor

GENERAL FIRM

	u: ties must be accomplished).
ti to develope pursuant to Section 369 (a) of RA 7160	this portion must be accompliance.
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160	
Communica Description No.	
Approved per Sanggunian Resolution No.:	

Certified Correct: _