



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1539
DATE 6/8/22
BY: _____

Supplier **TSL PRINTING & GEN. MDSE**

P.O. No.: 22-06-00103

Address **Cauayan City, Isabela**

Date: 6-9-22

Gentlemen:

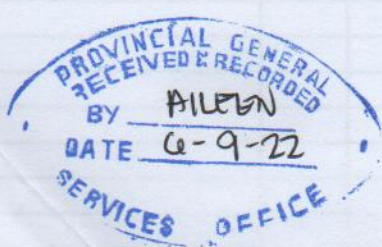
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Provincial Treasurer's Office**

Delivery Term: **Purchase Order**

Date of Delivery: _____

Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	30	pcs	Check Register	800.00	24,000.00
2	20	pcs	Cash Book	900.00	18,000.00
3	15	pcs	Official Cash Book (3 Colors)	1,800.00	27,000.00
					

PESOS: SIXTY NINE THOUSAND PESOS

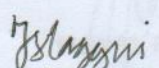
P **69,000.00**

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,


RODOLFO T. ALBANO III
Provincial Governor

Conforme:


TSL PRINTING & GEN. MDSE
(Signature over printed name)

6/8/22
(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: _____

CTRL SYS NO: 7094

GENERAL FIN.