

PA NO: 1809  
 DATE: 9/5/22  
 BY: [Signature]

PGO CONTROL NO: [Signature]  
 DATE: 9/5/22  
 BY: [Signature]



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier TSL PRINTING AND GENERAL MERCHANDISE P.O. No.: 22-09-0151(2)  
 Address Cauayan City, Isabela Date: 9-5-22

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	230	Arch file folder long binder	250.00	57,500.00
2	pcs	200	FAAS/ TD Binder with bolt and nut	450.00	90,000.00
3	pcs	50	TMCR binder with bolt and nut	500.00	25,000.00



**(Total Amount in Words)** One hundred seventy two thousand and five hundred pesos only **172,500.00**

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,

Conforme: [Signature]  
TENESITA S. ULLAN  
**TSL PRINTING AND GENERAL MERCHANDISE**  
 (Signature over printed name)  
9-5-22  
 (Date)

[Signature]  
**RODOLFO T. ALBANO, III**  
 Provincial Governor

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: \_\_\_\_\_