



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

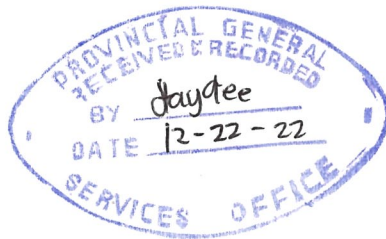
Supplier : TSL PRINTING AND GENERAL MERCHANDISE
 Address : ISABELA

P.O. No. : 22-12-0218(9)
 Date : 12-22-22

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged
 Date of Delivery : 7 days upon receipt of P.O Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTS	36	Continous ink 003 black	406.00	14,616.00
2	BOTS	36	Continous ink 003 cyan	406.00	14,616.00
3	BOTS	36	Continous ink 003 Magenta	406.00	14,616.00
4	BOTS	36	Continous ink 003 Yellow	406.00	14,616.00
5	PCS	300	Record book 500 pages, wide	149.00	44,700.00
6	PCS	200	Record book 300 pages	110.00	22,000.00
7	PCS	200	Record book 150 pages	76.00	15,200.00
8	PCS	160	File box w/ cover	470.00	75,200.00
9	PCS	160	File box single	110.00	17,600.00
10	PCS	160	File box, double compartment	220.00	35,200.00
11	JARS	120	Glue all purpose 30ml	95.00	11,400.00
12	BOX	6	Toner S2320	6,552.00	39,312.00
13	BOX	4	Drum cartridge S2320	18,200.00	72,800.00
14	REAMS	500	Bond Paper, letter size ***** nothing follows *****	265.00	132,500.00



(Total Amount in Words) Five Hundred Twenty-four Thousand Three Hundred Seventy-six Pesos Only. **524,376.00**

In case of the 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 : *Jslagpin*
TSL PRINTING AND GENERAL MERCHANDISE
 (Signature over printed name)
12-22-22
 Date

Very truly yours : *Rodolfo T. Albano III*
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.: GENERAL FUND

Certified Correct : _____ Date : _____