

P.A. NO: 2185  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

Supplier TSL PRINTING & GEN. MDSE.  
 Address Cauayan City, Isabela

P.O. No.: 2023-11-0221 (1)  
 Date: 11-30-23

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	pc	20	Official Cash Book (Cash in Treasury/Bank)	1,600.00	32,000.00
2	pc	20	Official Cash Book (Cash Disbursement)	1,000.00	20,000.00



(Total Amount in Words) FIFTY TWO THOUSAND PESOS P 52,000.00

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,

Conforme: TERESITA S. LAGGUI  
TSL PRINTING & GEN. MDSE.  
 (Signature over printed name)  
11-30-23  
 (Date)

RODOLFO T. ALBANO III  
 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: \_\_\_\_\_

GENERAL FUND