

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

| Supplier TSL PRINTING & GEN. MDSE. | P.O. No.: | 2023-11-0221(2) |
|--|-------------|-----------------|
| Address Cauayan City, Isabela | Date: | 11-20-23 |
| Gentlemen: | | |
| Please furnish this office the following articles subject to the terms and conditions contained herein: | | |
| Place of Delivery: PROVINCIAL TREASURER'S OFFICE Delivery Te | rm: | Purchase Order |
| Date of Delivery: Payment Term: Charge | | |
| Item No. Unit Quantity Description | Unit Cost | Amount |
| 1 bklts 1,000 PMR Delivery Receipt(1/3L Triplicate) Carbonized | 120.00 | 120,000.00 |
| (Total Amount in Words) ONE HUNDRED TWENTY THOUSAND PESOS | | P 120,000.00 |
| 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) 1 - 30 - 23 | ODOLFO T. A | |
| 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: | | |
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