



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2023
 DATE: _____
 BY: _____

Supplier : **TSL PRINTING AND GENERAL MERCHANDISE** P.O. No. : 2023-10-0184(W)
 Address : **ISABELA** Date : 10-4-2023

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 (for deed of sale & other)	300.00	69,000.00
2	PCS	190	FAAS/TD Binder with bolt and nut	500.00	95,000.00
3	PCS	90	TMCR Blinder with bolts	600.00	54,000.00
*****nothing follows*****					



(Total Amount in Words) Two Hundred Eighteen Thousand Pesos Only. 218,000.00

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 : *[Signature]*
TSL PRINTING AND GENERAL MERCHANDISE
 (Signature over printed name)
10-5-23
 Date

Very truly yours : *[Signature]*
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 : _____