



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2601
DATE: _____
BY: _____

Supplier **TSL PRINTING & GENERAL MERCHANDISE** P.O. No.: 2024-10-0190(G)
Address **Minante 1, Cauayan City Isabela** Date: 10-08-2024

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	100	Tax Map Control Roll (TMCR) Binder with bolts & nuts	470.00	47,000.00
2	pcs	440	Deed of Sale Binder (Arch File Folder Long)	210.00	92,400.00
3	packs	10	Bolts and Nuts 2" for FAAS and TD	800.00	8,000.00
4	packs	4	Bolts and Nuts 1" for TMCR	400.00	1,600.00
XXXXXXXXXX					
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: ALLEN DATE: 10-08-2024 SERVICES OFFICE</div>					

(Total Amount in Words) **ONE HUNDRED FORTY-NINE PESOS** P **149,000.00**

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: J. Laguna
TSL PRINTING & GENERAL MERCHANDISE
(Signature over printed name)
10-08-2024
(Date)

RODITO 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: _____

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