

LHM: 2019 507 DATE: 7-30-24



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier TSL PRINTING & GENERAL MDSE.
Address CAUAYAN CITY, ISABELA

P.O. No.: 2024-07-0143 (1)
Date: 7-30-24

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	600	Tax Declaration (TD) and Field Appraisal Assessment Sheet (FAAS) Binder bolt and nuts	450.00	270,000.00



(Total Amount in Words) Two Hundred Seventy Thousand Pesos Only **Php 270,000.00**

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,

RODOLFO T. ALBANO III
Governor

Conforme:
TSL PRINTING & GENERAL MDSE
(Signature over printed name)
7-30-2024
(Date)

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