Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 301
DATE: 2/17/21

Supplier: TSL Printing and Gen. Mdse
Address: Cauayan City, Isabela

P.O. No.: BYD1-01-0080 (1)
Date: 1-29-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O.
Date of Delivery: Seven (7) days after receipt of P.O.
Delivery Term: CHARGE
Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	15	Registry Log Book	800.00	12,000.00
				Total Amount in Words: Twelve Thousand Pesos	12,000.00

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY Jam
DATE 1-29-21

MARIF
PGSO
for hospital use

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
Provincial Governor

TSL Printing and Gen. Mdse
(Signature over printed name)

2-26-21
(Date)

(Pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Date: