



PROVINCE OF ISABELA

**PURCHASE ORDER**P.A. NO: 1562  
DATE: 6/30/21  
BY: 1Supplier **TSL PRINTING & GENERAL MERCHANDISE**P.O. No.: 21-06-0127(5)Address **Cauayan City, Isabela**Date: 6-30-21

Gentlemen:

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

Place of Delivery: P.G.S.O.Delivery Term: P.O.Date of Delivery: Seven(7) days upon receipt of P.O.Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	10000	Calendar X-X-X-X-X-X-  P60	26.00	Php260,000.00

**(Total Amount in Words) TWO HUNDRED SIXTY THOUSAND PESOS ONLY****PHP 260,000.00**

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:

TSL PRINTING & GEN. MDSE  
(Signature over printed name)7-28-2021  
(Date)RODOLFO T. ALBANO III  
Provincial 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: \_\_\_\_\_

\*\*\*\*\*System Control No. 5530