



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

A. NO: 12-1232
DATE: 6-11-21
BY: [Signature]

Supplier **TSL PRINTING AND GENERAL MERCHANDISE**
Address **CAUAYAN CITY**

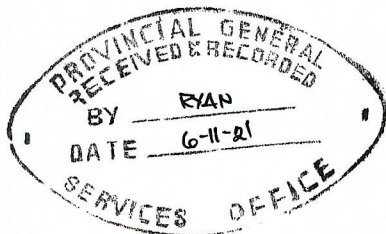
P.O. No.: 21-06-0114 (7)
Date: 6-11-21

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	pads	5	Deskpads	150.00	750.00
2	reams	25	Letterhead (Short)	1,300.00	32,500.00
3	reams	50	Letterhead (Long)	1,500.00	75,000.00



(Total Amount in Words) ONE EIGHT THOUSAND TWO HUNDRED FIFTY PESOS P **108,250.00**

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: *Teresita S. Laggui*
TERESITA S. LAGGUI
TSL PRINTING & GENERAL MERCHANDISE
(Signature over printed name)

[Signature]
RODOLFO T. ALBANO, III
Provincial Governor

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this order must be accomplished by the General Fund.
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____