



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1641
DATE: 5/19/21
BY: [Signature]

For JKG ADVERTISING AND GENERAL MERCHANDISE
Issued at Santiago City, Isabela

P.O. No.: 21(G)05-0093(4)
Date: 5/19/21

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

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

No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	Printer 3 in 1 with cont. ink xxxxxxNothing followsxxxx	12,500.00	Php12,500.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>RYAN</u> DATE <u>5/19/21</u> OFFICE</div> <p>760 units 50 units</p>					

Total Amount in Words) **TWELVE THOUSAND FIVE HUNDRED PESOS ONLY** **PHP 12,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one cent for every day of delay shall be imposed.

Very truly yours,

[Signature]
RODOLFO T. ALBANO III

Provincial Governor

For:

[Signature]
JKG ADVERTISING AND GEN. MDSE
(Signature over printed name)

5/20/21
(Date)

Use 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. 5184