

PURCHASE ORDER

Supplier **JKG ADVERTISING AND GENERAL MERCHANDISE**

Address **Santiago City, Isabela**

P.O. No.

Date

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:

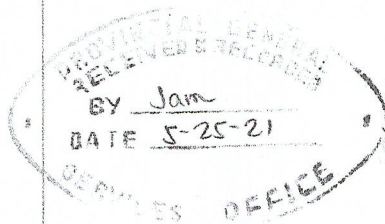
P.O.

Date of Delivery: **Seven(7) days upon receipt of P.O.**

Payment Term:

Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Aircondition 2HP window type with Installation	39,299.00	Php78,598.00
2	unit	1	Water Dispenser Hot and cold	7,900.00	7,900.00
3	pcs	30	Monobloc Chairs	380.00	11,400.00
4	rolls	12	Tolda 6 x 10 meters	13,000.00	156,000.00
					Php253,898.00



*SP Paspado
P60 Grants
brqys of LGU Jmde & Gordon*

(Total Amount in Words) TWO HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED NINETY EIGHT PESOS

PHP 253,898.00

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

Provincial Governor

Conforme:

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

5-26-21
(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:

****System Control No. 5225