PURCHASE ORDER

Supplier JKG ADVERTISING AND GENERAL MERCHANDISE						
Address		Santiago	City, Isabela		- Dat	
Gentlen						
			s office the following articles subject to t	ne terms and Delivery		PO
Place of Delivery: P.G.S.O. Delivery: Seven(7) days upon receipt of P.O. Paymo						Charge
Item No.	Unit	Quantity	Description	rayment	Unit Cost	Amount
item no.	UIII					
1	units	2	Aircondition 2HP window type with Ins	tallation	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
	10113	12			,	Php253,898.00
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			LATE (AL DECE			ng constant
			CONTRACTOR OF SECURITY OF SECU			
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		*	DATE 5-25-21	0.10	and the state of t	
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			BATE 5-25-21 Phospa	of Chu Ji	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
			of the same of the			
(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,	
			*		POPOLEO T	AL DANOULLA
Conforme: RODOLFO T. ALBANO II Provincial Governor						
JKG ADVERTISING AND GEN. MDSE						
			re over printed name)			
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			5.26.2			
	***************************************	5/30/2004/14/30/2004/2004/2004/2004/2004/2004/2004/	(Date)			
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In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:						
Approved	per Sang	Jyuman rveso	idion no			
Certified Correct: Date:						
		TAXABLE PROPERTY OF THE PARTY O		/4/100000		
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""""Syste	em Con	trol No.	J& 43			
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