

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier **JAKE RAMYL GEN, MERCHANDISE & SUPPLIES**

Address **Santiago Citry, Isabela**

P.O. No.: **21(6)10-019841**

Date: **10-12-21**

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	240	Monobloc chairs	380.00	91,200.00
2	pcs	3	Rice Cooker big	1,100.00	3,300.00
3	dzs	10	Plates	780.00	7,800.00
4	dzs	7	Spoon and Fork	150.00	1,050.00
5	units	3	Gas stove 2 burner	1,560.00	4,680.00
6	dzs	4	Plastic Drinking glass	300.00	1,200.00
7	pcs	3	Caldero big	550.00	1,650.00
8	pcs	2	Frying pan	550.00	1,100.00
9	pcs	6	Ladle	45.00	270.00
10	pcs	7	Kitchen Knife	250.00	1,750.00
11	pes	2	Food Tray	250.00	500.00
12	pes	4	Trompa Speaker	4,940.00	19,760.00
13	pes	1	Caldero med		550.00
14	pcs	3	Chopping Board	95.00	285.00
15	unit	1	Gas Stove 2 burner w/tank		2,860.00
16	pcs	1	Monobloc Table		1,300.00
17	dzs	2	Mugs	576.00	1,152.00
18	unit	1	Electric Thermo 4ltrs		1,500.00

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(Total Amount in Words) ONE HUNDRED FORTY ONE THOUSAND NINE HUNDRED SEVEN PESOS

PHP 141,907.00

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:

JAKE RAMYL GEN, MERCHANDISE & SUPPLIES

(Signature over printed name)

(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. _____