

PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2195
D: 10/5/21
B: _____

JAKE RAMYL GEN. MDSE & SUPPLIES
Address: **Santaigo City, Isabela**
P.O. No.: 2167 10-01a2
Date: 10-5-21

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	units	1	Smart TV 32" LED		16,500.00
2	units	1	Signal Satellite Disk set		1,800.00
3	inut	3	Stand Fan 16"	2,087.00	6,261.00
Nothing followsxxxxx					Php24,561.00

PROVINCIAL CAPITAL
RECEIVED
BY Aileen
DATE 10-5-21
SERVICES OFFICE

SP Sable
POU grants
PNP San Agustin x Man.
Agricul

(Total Amount in Words) TWENTY FOUR THOUSAND FIVE HUNDRED SIXTY ONE PESOS **PHP 24,561.00**

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. MDSE & SUPPLIES
(Signature over printed name)

10/6/21
(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. _____