Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER
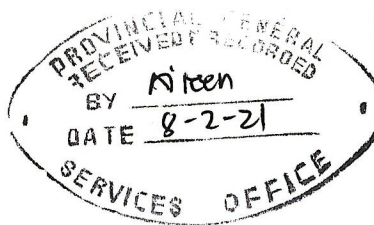
| Supplier | **JAKE RAMYL GEN, MERCHANDISE & SUPPLIES** | P.O. No.: 21(6)08 -0145(3) |
| Address | **Santiago Citry, Isabela** | Date: 8-2-21 |

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	12	Food Tray	250.00	3,000.00
2	pcs	15	Monobloc chairs	380.00	5,700.00
3	Unit	1	Double Burner with Tank	2,860.00	2,860.00
4	dz	1	Mugs	576.00	576.00
5	dzs	2	Plates	780.00	1,560.00
6	dzs	.4	Spoon and Fork	180.00	720.00
7	unit	1	Rice Cooker big 2.5ltrs	3,250.00	3,250.00
8	pc.	1	Caldero big	1,950.00	1,950.00
9	unit	1	Double Burner	1,560.00	1,560.00
10	dzs	2	Plastic Drinking glass	300.00	600.00
11	pc.	1	Casserole big	550.00	550.00
12	pc.	1	Frying pan	550.00	550.00
13	pcs	2	Ladle	120.00	240.00
14	pcs	2	Kitchen Knife	65.00	130.00
15	pcs	2	Chopping Board	95.00	190.00
16	rolls	3	Tolda 18ft x 20ft	7,000.00	21,000.00
					Php44,436.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY Aileen
DATE 8-2-21
SERVICES OFFICE

| **(Total Amount in Words)** FORTY FOUR THOUSAND FOUR HUNDRED THIRTY SIX PESOS | **PHP 44,436.00** |

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:

JAKE RAMYL GEN, MERCHANDISE & SUPPLIES
(Signature over printed name)
8/3/21
(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. _____