



PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: 21(6)08-0151(2)

Address **Santiago City, isabela**

Date: 8-10-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

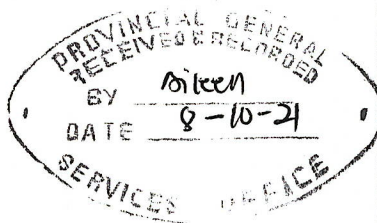
Place of Delivery: P.G.S.O.

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	pc	1	GI Pipe SAch40 1-1/4 x 20ft	2,023.80	Php2,023.80
2	pcs	6	GI Pipe sch40 2" x 20ft	2,023.80	12,142.80
3	pcs	6	GI Pipe sch40 1/2" x 20ft	379.75	2,278.50
4	pcs	5	Coupling sch40 2" france	303.80	1,519.00
5	pcs	5	Coupling sch40 1/2" france	50.63	253.15
6	pcs	4	coupling Reducer 2" x 1-1/4	120.25	481.00
7	pc.	1	coupling Reducer 1/2" x 3/8	50.63	50.63
8	pc.	1	Tee reducer 2 x 1-1/4 x 2	151.90	151.90
9	pc.	1	Bushing 2 x 3/4	183.54	183.54
10	pc.	1	Tee Equal 1/2	56.96	56.96
11	pc.	1	Handle assemble cylindere	2,023.80	2,023.80
12	pc.	1	Teflon tape	31.65	31.65
13	pcs	10	GI Nipple 1-1/4 x 24	202.53	2,025.30
14	units	2	Jetmatic pump	3,540.00	7,080.00
15	rolls	3	Canvass 18ft	7,000.00	21,000.00
16	sets	2	Solar panel 120watts	4,420.00	8,840.00
17	units	2	Battery 3SM	8,820.00	17,640.00
18	units	2	Controller	1,500.00	3,000.00
19	units	2	Inverter 1000w	3,400.00	6,800.00



(Total Amount in Words) **EIGHTY SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO PESOS and 03/100**

PHP 87,582.03

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)

(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. _____