



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2069
DATE: 9-13-21
BY: J

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

P.O. No.: 21(6)09-0175

Address **Santiago City, Isabela**

Date: 9-13-21

Gentlemen:

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

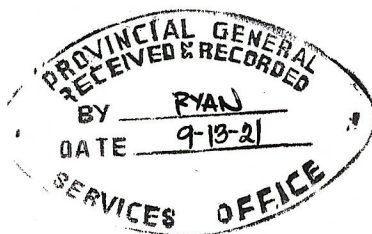
Place of Delivery: P.G.S.O.

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	unit	1	Refrigerator 6cu.m.	16,500.00	Php16,500.00
2	units	4	Stand Fan 16"	2,087.00	8,348.00
3	units	2	Water Dispenser Hot and cold	7,900.00	15,800.00
4	units	3	Aircondition 2HP split type inverter w/installation	41,229.00	123,687.00
5	unit	1	Aircondition 1.5HP split type Inverter w/installation	33,130.00	33,130.00
6	unit	1	Aircondition 1HP split type Inverter w/installation	27,500.00	27,500.00
7	unit	1	Electric Piano	9,800.00	9,800.00
					Php234,765.00



(Total Amount in Words) TWO HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED SIXTY FIVE PESOS

PHP 234,765.00

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. 11463