



PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: **216708-0145**

Address **Santiago Citry, Isabela**

Date: **8-2-21**

Gentlemen:

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

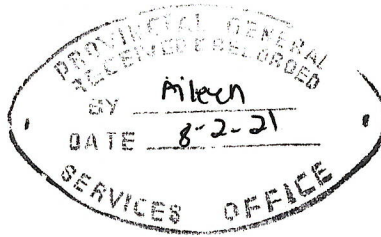
Place of Delivery: **P.G.S.O.**

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	units	2	Aircondition 1.5HP widow type xxxxxnothing followsxxxx	33,130.00	Php66,260.00



(Total Amount in Words) SIXTY SIX THOUSAND TWO HUNDRED SIXTY PESOS ONLY

PHP 66,260.00

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)

8/2/21
(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. _____