



PROVINCE OF ISABELA  
**PURCHASE ORDER**

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

P.O. No.: **216708-0145C2**

Address **Santiago City, Isabela**

Date: **8-2-21**

Gentlemen:

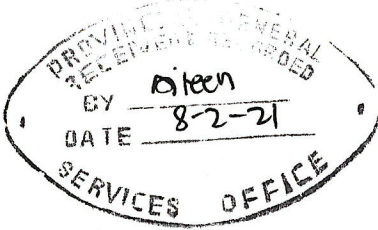
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	47	Storage Cabinet 4 drawers xxxxnothing followsxxxx  	2,100.00	Php98,700.00

(Total Amount in Words) **NINETY EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY**

**PHP 98,700.00**

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. \_\_\_\_\_