

BM RASADO



PROVINCE OF ISABELA PURCHASE ORDER

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

P.O. No.: 21(6)08-0151 (3)

Address **Santiago City, Isabela**

Date: 8-10-21

Gentlemen:

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

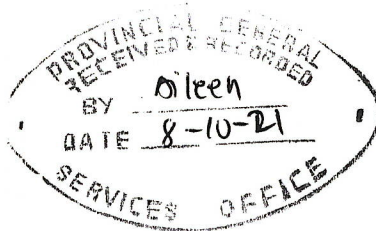
Place of Delivery: P.G.S.O.

Delivery Term: P.O.

Date of Delivery: Sixty(60) days upon receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	65	Polo Shirt with Print	650.00	Php42,250.00
2	pcs	10	Long Sleeves shirt XXXXXXXXXXXXXXXXXX	400.00	4,000.00
					Php46,250.00

**(Total Amount in Words)** FORTY SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY**PHP 46,250.00**

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)

(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. _____