OF ISABELA

DATE: 5-25-21

BY:

# PURCHASE ORDER

Supplier **JASREL OFFICE AND SCHOOL SUPPLIES TRADING** P.O. No.: 21(6)05-0097(S)

Address **San Mateo, Isabela** Date: 5-25-21

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 | sets | 20 | Portable Two-way Radio VHS/UHF w/ comp. access. (battery/charger/antena & headset) | 20,200.00 | Php404,000.00 |
| 2 | pcs | 10 | Battery Pack | 1,950.00 | 19,500.00 |
| | | | xxxxnothing followsxxxx | | **Php423,500.00** |
| | | | PROVINCIAL GENERAL SERVICES OFFICE RECEIVED & RECORDED BY Jan DATE 5-25-21 | | |
| | | | SP Alili PLB grants brgy. Manasag & Naganacan, Cauayan City | SI 000301 | 5/31 |

(Total Amount in Words) FOUR HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED PESOS ONLY **Php423,500.00**

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: JCBcbot
**JASREL OFFICE AND SCHOOL SUPPLIES TRADING**
(Signature over printed name)

5-26-21
(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. 5224

GENERAL FUN.