

PURCHASE ORDER

Supplier **JASREL OFFICE AND SCHOOL SUPPLIES TRADING**

Address **San Mateo, Isabela**

P.O. No. _____
Date _____

Gentlemen:

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

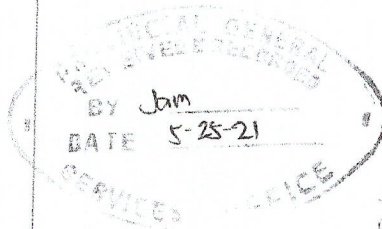
Place of Delivery: **P.G.S.O.**

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 xxxxnothing followsxxxx	1,950.00	19,500.00
					Php423,500.00



SP Alili
P68 grants
brgy. Manabog & Nanganacan,
Camayan City

(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:

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. **5226**