Republic of the Philippines
PROVINCE OF ISABELA

D:
B.: 6/17/21

PURCHASE ORDER

Supplier **JIMENEZ HARDWARE** | P.O. No.: 21(6)06-0114(2)
Address **San Mariano, Isabela** | Date: 6-17-21

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	pcs	100	Angle Bar 3 x 3	550.00	PHP 55,000.00
2	pcs	40	Marine Plywood 1/2	850.00	34,000.00
3	pcs	1000	CHB 4"	18.00	18,000.00
4	bags	300	Cement 3N	275.00	82,500.00
			xxxxNothing followsxxxx		**PHP 189,500.00**

(Total Amount in Words) ONE HUNDRED EIGHTY NINE THOUSAND FIVE HUNDRED PESOS ONLY | PHP 189,500.00

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:

JIMENEZ HARDWARE
(Signature over printed name)

6/18/21
(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. 5834

GENERAL FUND