



PROVINCE OF ISABELA

BY: \_\_\_\_\_

**PURCHASE ORDER**

Supplier **MARIS GENERAL MERCHANDISE** P.O. No.: 21(6)-02-6036(1)  
Address **Cauayan City, Isabela** Date: 02/23/21

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	650	Monobloc Chairs xxxxxNothing follows xxxxx	380.00	PHP 247,000.00
<p>SP - Areas P60 Grants for Distrib. to various groups in San Guillermo</p> <p>Michael 62/23/21</p>					

(Total Amount in Words) **TWO HUNDRED FORTY SEVEN THOUSAND PESOS ONLY** **PHP 247,000.00**

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,

Conforme:

*Marina S. Contizan*  
**MARIS GENERAL MERCHANDISE**

(Signature over printed name)

2-24-21

(Date)

*Rodolfo T. Albano III*  
**RODOLFO T. ALBANO III**  
Provincial Governor

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. 4922**GENERAL FUND**