



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 910
DATE: 4-28-21
BY: [Signature]

Order to **MARIS GENERAL MERCHANDISE**
Address **Cauayan City, 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	bags	10	Rice 50kls/bag	2,000.00	Php20,000.00
<p><i>cf Maris p60 grants bgy + Distr III, Cauayan City</i></p>					

Total Amount in Words) **TWENTY THOUSAND PESOS ONLY**

PHP 20,000.00

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

[Signature]
MARIS GENERAL MERCHANDISE
(Signature over printed name)

(Date)

When a negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved: Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

System Control No. 5063