



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

DATE: 7-12-21
BY: [Signature]

Supplier: **MARIS GENERAL MERCHANDISE**
Address: **Cauayan City, Isabela**

P.O. No.: **21(G) 07-0100(4)**
Date: **7-12-21**

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	pc	1	GI Pipe SACH40 1-1/4 x 20ft	2,023.80	Php2,023.80
2	pcs	6	GI Pipe sch40 2" x 20ft	2,023.00	12,138.00
3	pcs	6	GI Pipe sch40 1/2" x 20ft	379.75	2,278.50
4	pcs	5	Coupling sch40 2" france	303.80	1,519.00
5	pcs	5	Coupling sch40 1/2" france	50.63	253.15
6	pcs	4	coupling Reducer 2" x 1-1/4	120.25	481.00
7	pcs	1	coupling Reducer 1/2" x 3/8	50.63	50.63
8	pcs	1	Tee reducer 2 x 1-1/4 x 2	151.90	151.90
9	pcs	1	Bushing 2 x 3/4	183.54	183.54
10	pcs	1	Tee Equal 1/2	56.96	56.96
11	pcs	1	Handle Assemble Cylinder	2,023.80	2,023.80
12	Unit	1	Cylinder Pump	4,200.00	4,200.00
13	rolls	1	Teflon tape	31.65	31.65
14	rolls	10	GI Nipple 1-1/4 x 24	202.53	2,025.30
15	loads	5	Mixed Gravel	4,800.00	24,000.00
16	pcs	20	Monobloc Chairs	380.00	7,600.00
17	pcs	8	Monobloc Tables	1,300.00	10,400.00
					Php69,417.23

RYAN
7/12/21

(Total Amount in Words) SIXTY NINE THOUSAND FOUR HUNDRED SEVENTEEN PESOS AND 23/100.

PHP 69,417.23

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. Corliza
MARIS GENERAL MERCHANDISE

(Signature over printed name)

7/14/21
(Date)

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. **5586**