

PURCHASE ORDER

MERCHANDISE

Dayan City, Isabela

P.O. No. 01934-280(G)

Date 4-25-21

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

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

Delivery Term:

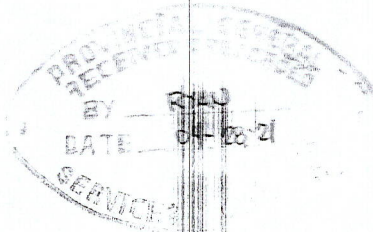
P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term:

Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	1	Push and Pull Swing Door 7ft x 45.34" w/ partitions fixed glass analog frame 7ft x 10.5"		Php34,112.00



SP Mais
P60 granite
for BSCA of Brgy. Dabbarab, Camayan

Amount in Words) THIRTY FOUR THOUSAND ONE HUNDRED TWELVE PESOS ONLY

PHP 34,112.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for every day of delay shall be imposed.

Very truly yours,

M. Cortizano
MARIN S. CORTIZANO
MARIS GENERAL MERCHANDISE
(Signature over printed name)

R. Albano III
RODOLFO T. ALBANO III
Provincial Governor

(Date)

negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
per Sanggunian Resolution No.:

Certified Correct: _____

Date: _____

*****System Control No. 5060