



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO. 1482  
D. 4/1/21  
B. 6-21-21

# PURCHASE ORDER

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

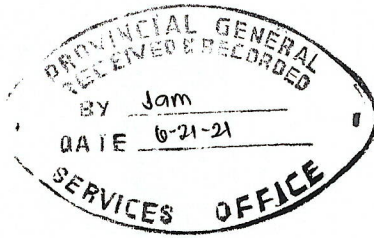
P.O. No.: 21(6)-06-0116  
Date: 6-21-21

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	unit	1	Reno5 5G quadcome snapdragon 765G 8GB RAM+128GB rom MAN CAM 8mp	31,199.00	Php31,199.00
2	units	2	Flat Smart TV 40"	19,500.00	39,000.00
					<b>Php70,199.00</b>



IP Maris  
P60 grants  
Brigs of San Guillermo,  
East Tabaco Region, Cauayan City

(Total Amount in Words) SEVENTY THOUSAND ONE HUNDRED NINETY NINE PESOS

**PHP 70,199.00**

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:

**MS Cortizano**  
**MARIS GENERAL MERCHANDISE**  
(Signature over printed name)

6/22/21  
(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. 5339