

PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. _____
DATE: 6/21/21
B.Y. _____

Supplier **MARIS GENERAL MERCHANDISE**

P.O. No.: 21(G)06-0116 (2)

Address **Cauayan City, Isabela**

Date: 6-21-21

Gentlemen:

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

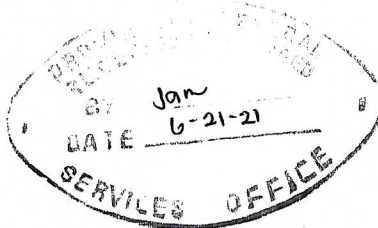
Place of Delivery: P.G.S.O.

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	rolls	2	Floor Tile	3,250.00	Php6,500.00
2	pcs	8	Polo shirt with Print	650.00	5,200.00
					Php11,700.00



SP Meris
PGO grants
for bgy. Villa Pwr. x Maraballing, Cauayan

(Total Amount in Words) **ELEVEN THOUSAND SEVEN HUNDRED PESOS**

PHP 11,700.00

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:

MS Cortizano
MARIS GENERAL MERCHANDISE
(Signature over printed name)

6/22/21
(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. 5357