

PURCHASE ORDER

Supplier **MARIS GENERAL MERCHANDISE**

Address **Cauayan City, Isabela**

P.O. No.: **21(b)06-516 (1)**

Date: **6-21-21**

Gentlemen:

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

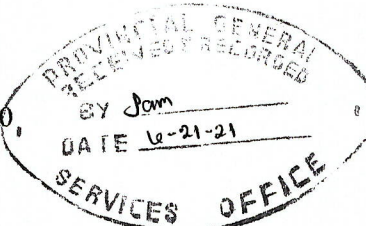
Place of Delivery: **P.G.S.O.**

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	loads	3	Gravel	4,800.00	Php14,400.00
2	bags	77	Cement	275.00	21,175.00
	pcs	110	Monobloc chairs	380.00	41,800.00
	unit	1	Jetmatic Pump	3,540.00	3,540.00
	pcs	3	GI Pipe #2 Sch. 40	4,368.00	13,104.00
					Php94,019.00



SP Maris
P60 grants
for bags / chairs / pump, Cauayan
city, Sultan Idris, Echague

(Total Amount in Words) **NINETY FOUR THOUSAND NINETEEN PESOS ONLY**

PHP 94,019.00

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:

MARIS GENERAL MERCHANDISE
(Signature over printed name)

6/22/21
(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. **5338**