Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 909
DATE: 4-28-21
BY: [illegible]

PURCHASE ORDER

[Supp]lier	MARIS GENERAL MERCHANDISE	P.O. No.:	21(G)04-0080(7)
[Addr]ess	Cauayan City, Isabela	Date:	04/28/21

[G]entlemen:

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	bags	95	Portland cement	275.00	Php26,125.00
	pcs	500	CHB 4"	18.00	9,000.00
	load	1	SI Load (Gravel)	4,800.00	4,800.00
					Php39,925.00
			BY RYAN DATE 04/28/21		
			CP Maris PGO grants brgy Health Center, Sinippabal & Rizal E/S, Cauayan		
(Amount in Words)			THIRTY NINE THOUSAND NINE HUNDRED TWENTY FIVE PESOS ONLY		PHP 39,925.00

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

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

[Con]forme:

Marina S. Carlizano
MARIS GENERAL MERCHANDISE
(Signature over printed name)

(Date)

[In] case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

[A]pproved per Sanggunian Resolution No.: ____________

Certified Correct: ____________ Date: ____________

*****System Control No. 5061