



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 347
DATE: 2-23-21
BY: D

PURCHASE ORDER

Supplier **MARIS GENERAL MERCHANDISE**

Address **Cauayan City, Isabela**

P.O. No.: 21(6)-02-6036(1)

Date: 02/23/21

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	pcs	650	Monobloc Chairs xxxxxNothing follows xxxxx	380.00	PHP 247,000.00

Michael
62/23/21

SP - 2016
P&G Group
for distrib. to various groups in South Cebu

(Total Amount in Words) **TWO HUNDRED FORTY SEVEN THOUSAND PESOS ONLY**

PHP 247,000.00

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:

Maria S. Cortizaw
MARIS GENERAL MERCHANDISE
(Signature over printed name)

2-24-21
(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. 4922

GENERAL FUNT