

PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: **21(6) 09-0178 (3)**
Date: **9-20-21**

Gentlemen:

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

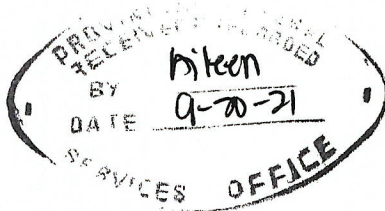
Place of Delivery: **P.G.S.O.**

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	Aircondition 2.5HP split type Inverter w/installation	84,499.00	Php84,499.00
2	Unit	1	Aircondition 1.5HP split type inverter w/installation	33,130.00	33,130.00
3	Unit	2	Stand Fan 16"	2,067.24	4,134.48
4	pcs	50	Monobloc Chairs	380.00	19,000.00
5	pcs	30	Polo Shirt with Print	650.00	19,500.00
					Php160,263.48



(Total Amount in Words) ONE HUNDRED SIXTY THOUSAND TWO HUNDRED SIXTY THREE PESOS AND 48/100. **PHP 160,263.48**

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:

[Signature]
MARIS GENRAL MERCHANDISE

(Signature over printed name)

9/21/21
(Date)

[Signature]
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.

5883