

PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **MARIS GENRAL MERCHANDISE**

Address **Cauayan City, Isabela**

P.O. No.: **216709-0178 (1)**

Date: **9/20/21**

Gentlemen:

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

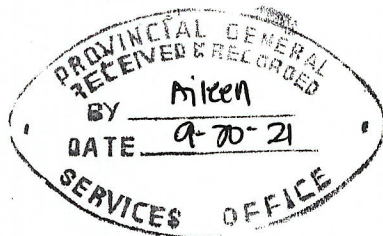
Place of Delivery: **P.G.S.O.**

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	Laptop Core i7 856U Processor (8MC cache up to 4.6Ghz) windows 10 2GB NVIDIA Geforce MX250 15.6 Memory.		85,794.00
2	unit	1	Smart TV 55"		62,000.00
3	units	5	Smart Phones	10,500.00	52,500.00
					Php200,294.00



(Total Amount in Words) TWO HUNDRED THOUSAND TWO HUNDRED NINETY FOUR PESOS

PHP 200,294.00

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:

Marina L. Cortizano
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. **5886**