

PURCHASE ORDER

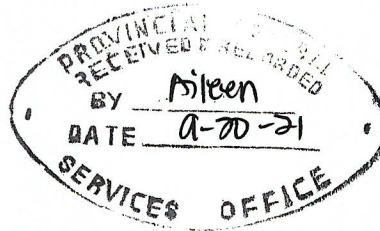
Supplier **MARIS GENRAL MERCHANDISE**
 Address **Cauayan City, Isabela**

P.O. No.: 21(6) 09-0178(2)
 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	pcs	88	Polo Shirt with Print xxxxxxnothing followsxxxxx	650.00	Php57,200.00



(Total Amount in Words) FIFTY SEVEN THOUSAND TWO HUNDRED PESOS **PHP 57,200.00**

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:

M. Cortezano
MARIS GENRAL MERCHANDISE
 (Signature over printed name)

9/21/21
 (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. 5865