	taria entita de Santa		PURCHASE O		I P.O. No.: ~	16 09-0178(2)
upplier MARIS GENRAL MERCHANDISE					Date:	9/2/21
Address		Cauayan	City, Isabela			11-01-1
Gentler	nen:		s office the following articles subject to	the terms and	conditions con	tained herein:
	Please 1	urnish thi	s office the following articles subject to	Delivery 7	Term:	P.O.
Place c	f Delive	rv:	P.G.S.O.	Payment		Charge
	Deliver		n(7) days upon receipt of P.O.	1 aymon	Unit Cost	Amount
Item No.	Unit	Quantity			650.00	Php57,200.00
1	pcs	. 88	Polo Shirt with Print		030.00	1 11,000,100
1	pes	J. J.	and the state of t			
			xxxxxxxnothing followsxxxxx			
	21.					
4	1					
	4,000					
6	,		to the same to the			
			avincial as	~		
			PREFER OF THE PROPERTY OF	022		
			( By Meen	10		
			DATE 0-70-	+ ()		
			O.C.	The state of		
			SERVICES OFF	Charles		
			A THURSDED PESO	c		PHP 57,200.00
(Total	Amount	in Words	5) FIFTY SEVEN THOUSAND TWO HUNDRED PESO to make the full delivery within the time spe	cified above, a p	enalty of one-ten	th (1/10) of one
	In case	of failure	to make the full delivery within the time spe	office decres, and		
percer	nt for eve	ry day of d	elay shall be imposed.	Very trul	y yours,	
				, , ,		7 0
					6	ALL.
			Martin		RODOLFO T	ALBANO III
			Hornsan		Provinci	al Governor
Confo	rme:	Mari	ARIS GENRAL MERCHANDISE			
		747				V
		(Signa	nture over printed name)		7-	
			9/21/21			
			(Date)			
1			se pursuant to Section 369 (a) of RA 7160, this po	rtion must be acco	mplished).	
	- of nogoti	ated purchas	se pursuant to Section 303 (a) 5116 (7135, and 71			
, In cas	e or negon	nggunian R	esolution No.:			
In cas	ved per Sa					
Appro	ved per Sa			Date:		
Appro	ved per Sa			Date: _		
Appro	ved per Sa			Date: _		