Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1803
DATE:
BY:

Supplier **NEW SANTIAGO LIBERTY STORE** | P.O. No.: 21(6)04-0082(2)
Address **Santiago City, Isabela** | Date: 4-30-21

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	units	14	Jetmatic Pump	3,540.00	PHP 49,560.00
			xxxxNothing followsxxxx		
			PROVINCIAL GENERAL SERVICES OFFICE RECEIVED & RECORDED BY RYAN DATE 4-30-21		
			Brgy. Consular & Sinabbaran, Angadanan		
(Total Amount in Words) FORTY NINE THOUSAND FIVE HUNDRED SIXTY PESOS ONLY.					PHP 49,560.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

EDITH DIONISIO
NEW SANTIAGO LIBERTY STORE
(Signature over printed name)

5/13/21
(Date)

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. 5547

GENERAL FUND