

Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1804  
DATE: \_\_\_\_\_  
BY: [Signature]

Supplier NEW SANTIAGO LIBERTY STORE

P.O. No.: 21(G) 06-0109

Address Santiago City, Isabela

Date: 6-10-21

Gentlemen:

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

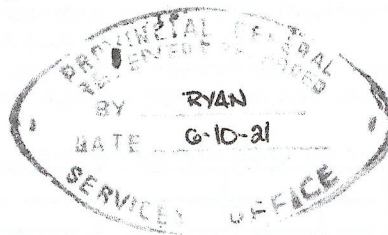
Place of Delivery: P.G.S.O.

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	170	Monobloc chairs	380.00	PHP 64,600.00
2	pcs	10	Solar Street Light	2,860.00	28,600.00
xxxxNothing followsxxxx					<b>PHP 93,200.00</b>



*SP Rojas*  
*Vincent Lopez LDU-Arian,*  
*Angadanan, Paimon*

**(Total Amount in Words)** NINETY THREE THOUSAND TWO HUNDRED PESOS ONLY

PHP 93,200.00 /

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:

[Signature]  
**EDITA DIONISIO**

NEW SANTIAGO LIBERTY STORE

(Signature over printed name)

6/11/21  
(Date)

[Signature]  
**RODOLFO T. ALBANO III**  
Provincial Governor

[Signature]

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. 5548