

# PURCHASE ORDER

Supplier: NEW SANTIAGO LIBERTY STORE P.O. No.: 21(G)-01-0105(2)  
 Address: SANTIAGO CITY Date: 7/19/21

Gentlemen:

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

Place of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Aircon 2HP window type	39,299.00	39,299.00
2	unit	1	Aircon 1.5HP window type	33,130.00	33,130.00
3	units	2	Ceiling Fan	2,045.00	4,090.00

RYAN  
7/19/21

(Total Amount in Words)

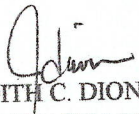
SEVENTY SIX THOUSAND FIVE HUNDRED NINETEEN PESOS

P **76,519.00**

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:

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

(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: \_\_\_\_\_

SC NO. 5693