



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier **NEW SANTIAGO LIBERTY STORE**

Address **SANTIAGO CITY**

P.O. No.: **21(6)-07-0125(2)**

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	<b>39,299.00</b>
2	unit	1 ✓	Aircon 1.5HP window type	33,130.00	<b>33,130.00</b>
3	units	2 ✓	Ceiling Fan	2,045.00	<b>4,090.00</b>



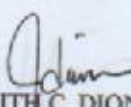
(Total Amount in Words) **SEVENTY SIX THOUSAND FIVE HUNDRED NINETEEN PESOS**

**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.

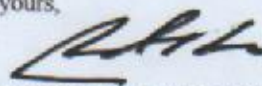
Very truly yours,

Conforme:

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

**7-19-21**

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

SC NO- 5093

**GENERAL FUND**