



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. No. ET
DATE 3-25-21
BY: ✓

Supplier NEW SANTIAGO LIBERTY STORE

P.O. No.: 21(C) 18-056(2)

Address Santiago City, Isabela

Date: 3-25-21

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	unit	1	Aircondition 1.5HP Window type		PHP 28,000.00
2	unit	1	Portable Bluetooth Speaker		10,500.00
3	pcs	200	Monobloc Chairs	380.00	76,000.00
			xxxxxx nothing follows xxx		PHP 114,500.00

PROVINCIAL GENERAL RECEIVED FOR ORDER
BY RYAN
DATE 03-24-21
SERVICES OFFICE
ST. Reyes
Progrm-13
bgy of LGU - Angadanan

(Total Amount in Words) ONE HUNDRED FORTEEN THOUSAND FIVE HUNDRED PESOS ONLY **PHP 114,500.00**

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 D. DIONISIO

New Santiago Liberty Store

(Signature over printed name)

3-25-21

(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: _____

*****System Control No. 5090