



# PURCHASE ORDER

Supplier: NEW SANTIAGO LIBERTY STORE  
Address: SANTIAGO CITY

P.O. No.: 21(6)-07-035(4)  
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	pcs	250	Monobloc Chairs	380.00	95,000.00
2					-
<p>RYAN 7/19/21</p> <p>SP Reyes various bags of LGU Alicia/Ramon</p>					P 95,000.00

(Total Amount in Words) NINETY FIVE THOUSAND PESOS

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

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

SC NO. 5691