



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier **NEW SANTIAGO LIBERTY STORE**

P.O. No.: **21(6)-07-015(4)**

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	pcs	250	Monobloc Chairs	380.00	95,000.00
2					

PROVINCIAL GENERAL RECEIVED  
BY **RYAN**  
DATE **7/19/21**  
SERVICES OFFICE

SP Reyes  
various bags of LGU Alicia/Ramon

(Total Amount in Words) **NINETY FIVE THOUSAND PESOS**

P **95,000.00**

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)

**7-20-21**

(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. **5691**

**GENERAL FUND**