



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier NEW SANTIAGO LIBERTY STORE
Address SANTIAGO CITY

P.O. No.: 21(6)04-0000(a)
Date: 4-28-21

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	units	2	SMART TV FLAT LED 42"	26,000.00	52,000.00
2	units	2	INDUSTRIAL FAN 26"	14,554.00	29,108.00

PROVINCIAL CAPITAL
RECEIVED & RECORDED
BY Jan
DATE 4-28-21
SERVICES OFFICE

SP Reyes
P60 grants
for brgy of Alicia / Ranon

(Total Amount in Words) EIGHTY ONE THOUSAND ONE HUNDRED EIGHT PESOS P 81,108.00

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)

4-29-21
(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 #: 5230

Punong Barangay