



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 915
DATE 4-28-21
BY: N

Supplier: **NEW SANTIAGO LIBERTY STORE**

Address: **SANTIAGO CITY**

P.O. No.: 21(6)04-0080(10)

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	55	JETMATIC PUMP	3,540.00	194,700.00
<div><p>SP Reyes PGO grants buys LGU - Cabatuan</p></div>					

(Total Amount in Words)

ONE HUNDRED NINETY FOUR THOUSAND SEVEN HUNDRED PESOS

P 194,700.00

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)

4/28/21
(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 #5232