



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 6-14-21
BY: J

Supplier **RTI ENTERPRISES**

Address **Santiago City**

P.O. No.: 21-06-015

Date: 6-14-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-City of Ilagan, Isabela

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	Pcs.	2	Drum Kit - DCS C2022		
2	Pcs.	4	Toner Color DCS C2022 Blk	16,678.00	33,356.00
3	Pcs.	4	Toner Color DCS C2022 Cyan	8,515.00	34,060.00
4	Pcs.	4	Toner Color DCS C2022 Magenta	9,250.00	37,000.00
5	Pcs.	4	Toner Color DCS C2022 Yellow	9,250.00	37,000.00
			X-X-X-X	9,250.00	37,000.00



(Total Amount in Words) **ONE HUNDRED SEVENTY EIGHT THOUSAND FOUR HUNDRED SIXTEEN PESOS ONLY**

P 178,416.00

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:

RTI ENTERPRISES
(Signature over printed name)

6-14-21

(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 #: 5313

GENERAL FUND