



PURCHASE ORDER

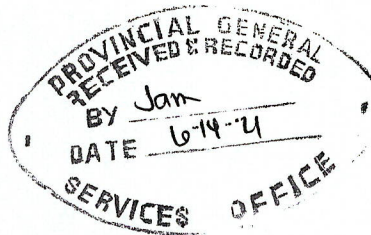
Supplier **RTI ENTERPRISES**P.O. No.: 21-06-045Address **Santiago City**Date: 6-14-21

Gentlemen:

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

Place of Delivery: PGSO-City of Ilagan, IsabelaDelivery Term: P.ODate of Delivery: Seven (7) days upon receipt of P.OPayment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pcs.	2	Drum Kit - DCS C2022	16,678.00	33,356.00
2	Pcs.	4	Toner Color DCS C2022 Blk	8,515.00	34,060.00
3	Pcs.	4	Toner Color DCS C2022 Cyan	9,250.00	37,000.00
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		

(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,

RODOLFO T. ALBANO III

Provincial Governor

Conforme:

RTI ENTERPRISES

(Signature over printed name)

6-14-21

(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 #: 5313