

PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 778
 DATE: 5-25-21
 BY: AL

Supplier **JKG ADVERTISING AND GENERAL MERCHANDISE**
 Address **Santiago City, Isabela**

P.O. No.: 21/G/05-0097 (6)
 Date: 5-25-21

Gentlemen:

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

Place of Delivery: P.G.S.O. 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	units	2	Aircondition 2HP window type with Installation //	39,299.00	Php78,598.00
2	unit	1	Water Dispenser Hot and cold /	7,900.00	7,900.00
3	pcs	30	Monobloc Chairs 30	380.00	11,400.00
4	rolls	12	Tolda 6 x 10 meters //	13,000.00	156,000.00
					Php253,898.00



SP Rasgado
 P60 Grants
 brngys of LGU Jmbe & Cordon

(Total Amount in Words) TWO HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED NINETY EIGHT PESOS **PHP 253,898.00**

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:

JKG ADVERTISING AND GEN. MDSE
 (Signature over printed name)

5-26-21
 (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: _____

*****System Control No. 5225

GENERAL FUND