



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 906
DATE: 4-28-21
BY: [Signature]

Supplier **MARIS GENERAL MERCHANDISE**
Address **Cauayan City, Isabela**

P.O. No.: 21(G) 04-000(4)
Date: 04-28-21

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	pcs	30	Polo shirt with Ptint (Uniform)	650.00	Php19,500.00

Stamp: RECEIVED BY RYAN DATE 04-28-21
Handwritten: SP mens, P/O 19,500, LWD - Cauayan

Amount in Words: NINETEEN THOUSAND FIVE HUNDRED PESOS ONLY

PHP 19,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one every day of delay shall be imposed.

Very truly yours,

[Signature]
Yaring S. Cortizano
MARIS GENERAL MERCHANDISE
(Signature over printed name)

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

(Date)

ed purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

gunian Resolution No.:

Date:

System Control No. 5057