PURCHASE ORDER

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			A COCOTY STORE		P.O. No.:	21(6) 05-0056(1)
Santiago City, Isabela					Date:	3-24-21
Gentler	non:	Santiago	City, isabela	NE PANTERNA METERATORISMO CON PARAMENTA PARAMENTA PARAMENTA PARAMENTA PARAMENTA PARAMENTA PARAMENTA PARAMENTA P	Sand Sand S. Sand .	anne ann an ann an ann an ann ann ann an
Jeme	Please	furnish thi	s office the following articles subject to the te	erms and co	onditions cont	ained herein:
Place of Delivery: P.G.S.O. Delivery T					rm:	P.O.
	Deliver		n(7) days upon receipt of P.O.	Payment Te	PRODUCTION OF THE PROPERTY OF	Charge
tem No.	Unit	Quantity	Description		Unit Cost	Amount
1	units	3	Desktop computer Intel Core i3 9100 Proces (6M cache up to 4.20GHz) 4GB DDR4 2666 to to 12GB of dual channel, 1TB 3.5" 7200 RPN NVIDIA GeForce 9th Gen w/2GB GT 730 gra 21.5" LED Monitor windows 10	MHz up VI	49,399.00	PHP 148,197.00
2	units	3	Printer 3 in 1 cont. ink		12,500.00	37,500.00
2			xxxxx nothing follows xxx		and the second s	PHP 185,697.00
			BY RYAN BY RYAN BY RYAN BY RYAN BY RYAN BY RYAN CF RIVES CF RIVES PLO GRAPH PROPOSITION OF LCO. MILITARY OF LCO. MILITARY CO. MILIT			
Takal A		n Mardal	ONE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED NINETY SEVEN PESOS	energia de la composição de la composição Esta de la composição de	commission to the second of the second secon	PHP 185,697.00
(I OTAL A	In case	of failure to	o make the full delivery within the time specified a	bove, a pena	alty of one-tenth	The same of the sa
percent			lay shall be imposed.	Very truly y	Olica	AL
Confor	me.		스 글로방로 깨끗살다 그는 그 그사는	Provincial Governor		
Comon		(Signat	New Santiago Liberty Store ure over printed name) 3-25-21			
	-		(Date)			
In case	of negotial	ted purchase	pursuant to Section 369 (a) of RA 7160, this portion must	st be accompli	shed).	
			olution No.:			
Certifi	ed Corre	ect:		Date:	ingle contract to the second contract to the	

*****System Control No. 5092