



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1921  
 DATE: 7/28/21  
 BY: \_\_\_\_\_

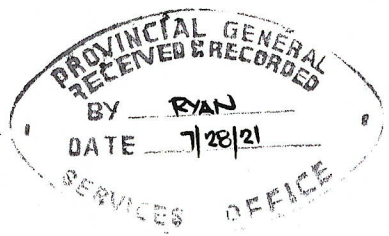
Supplier : DIMAYA'S MERCHANDISING  
 Address : Santiago City, Isabela

P.O. No. : 21-07-0165(3)  
 Date : 7/28/21

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

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	30	Bottom Set Gill Net w/ complete accs. 6k x 020 x 50 x 200m 2 bale monoylon net x 100 4 roll PE Rope # 4 (color green) 5 pcs. mending needle big 120 pcs. rubber float (L-xtra) 1 kg monolyn 050mm 3 kgs lead sinker ***** nothing follows *****	7,170.00	215,100.00



**(Total Amount in Words)** Two Hundred Fifteen Thousand One Hundred Pesos Only. **215,100.00**

In case of the 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.

Conforme : \_\_\_\_\_  
**CARMELITA DIMAYA**  
**DIMAYA'S MERCHANDISING**  
 (Signature over printed name)  
 \_\_\_\_\_  
 Date

Very truly yours : \_\_\_\_\_  
**HON. RODOLFO T. ALBANO JR.**  
 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 : \_\_\_\_\_