



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 2959  
Date: 11/9/21  
By: [Signature]


Supplier JAKE RAMYL GEN. MERCHANDISE & SUPPLIES  
Address Santiago City, Isabela

P.O. No.: 21(6) U-0219(10)  
Date: 11/9/21

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	755	Polo Shirt with Print    <i>SP Sable PO Quant Various bgy (Tanned Health worker uniform) 9th District</i>	650.00	Php490,750.00

**(Total Amount in Words) FOUR HUNDRED NINETY THOUSAND SEVEN HUNDRED FIFTY PESOS** **PHP 490,750.00**

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: [Signature]  
JAKE RAMYL GEN. MERCHANDISE & SUPPLIES-  
(Signature over printed name)  
11/10/21  
(Date)

[Signature]  
**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. 6200

GENERAL FUND