

Republic of the Philippines
PROVINCE OF ISABELA

DATE: 6-12-21
BY: J

PURCHASE ORDER

Supplier JAKE RAMYL GEN, MERCHANDISE & SUPPLIES P.O. No.: 21(6)10-D198(1)
Address Santiago Citry, Isabela Date: 10-12-21

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	240	Monobloc chairs	380.00	91,200.00
2	pcs	3	Rice Cooker big	1,100.00	3,300.00
3	dzs	10	Plates	780.00	7,800.00
4	dzs	7	Spoon and Fork	150.00	1,050.00
5	units	3	Gas stove 2 burner	1,560.00	4,680.00
6	dzs	4	Plastic Drinking glass	300.00	1,200.00
7	pcs	3	Caldero big	550.00	1,650.00
8	pcs	2	Frying pan	550.00	1,100.00
9	pcs	6	Ladle	45.00	270.00
10	pcs	7	Kitchen Knife	250.00	1,750.00
11	pcs	2	Food Tray	250.00	500.00
12	pcs	4	Trompa Speaker	4,940.00	19,760.00
13	pcs	1	Caldero med		550.00
14	pcs	3	Chopping Board	95.00	285.00
15	unit	1	Gas Stove 2 burner w/tank		2,860.00
16	pcs	1	Monobloc Table		1,300.00
17	dzs	2	Mugs	576.00	1,152.00
18	unit	1	Electric Thermo 4ltrs		1,500.00

PROVINCE OF ISABELA
GENERAL FUND
DATE 10-12-21
SERVICES OFFICE

(Total Amount in Words) ONE HUNDRED FORTY ONE THOUSAND NINE HUNDRED SEVEN PESOS **PHP 141,907.00**

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:

JAKE RAMYL GEN, MERCHANDISE & SUPPLIES

(Signature over printed name)

10/15/21
(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. _____

GENERAL FUND