

PROVINCE OF ISABELA
PURCHASE ORDER

F.A. No. _____
D. _____
B. _____

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

P.O. No.: **21(6)11-0228**
Date: **11/18/21**

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	unit	3	Water Dispenser Hot and Cold	7,900.00	Php23,700.00
2	pc	244	Polo Shirt with Print	650.00	* 158,600.00
					Php182,300.00

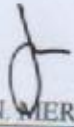




SP Sable
P80 grants
bribe of LGU-Davao
Davao Region n/a, Davao

(Total Amount in Words) **ONE HUNDRED EIGHTY TWO THOUSAND THREE HUNDRED PESOS** **PHP 182,300.00**

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)
11/19/21
(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. **6202**

GENERAL FUND