



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

Supplier JAKE RAMYL GEN, MERCHANDISE & SUPPLIES P.O. No.: 21(6) 12-024666  
 Address Santiago Citry, Isabela Date: 12-15-21

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	pc.	65	Monobloc chairs	380.00	24,700.00
2	pc.	1	Monobloc Table	1,310.00	1,310.00
3	unit	6	Stand Fan	2,087.00	12,522.00
4	pc.	68	Polo Shirt with Print	800.00	54,400.00
					92,932.00
					<b>Php92,932.00</b>

Aileen  
12-5-21

**(Total Amount in Words) NINETY TWO THOUSAND NINE HUNDRED THIRTY TWO PESOS PHP 92,932.00**

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,

**RODOLFO T. ALBANO III**  
 Provincial Governor

Conforme: JAKE RAMYL GEN, MERCHANDISE & SUPPLIES  
 (Signature over printed name)  
12/16/21  
 (Date)

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. G353