

PROVINCE OF ISABELA
PURCHASE ORDER

Supplier MARIS GENRAL MERCHANDISE
Address Cauayan City, Isabela

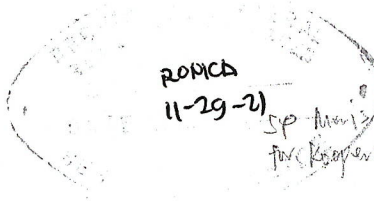
P.O. No.: 21(6)11-0235(4)
Date: 11-29-21

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	set	1	Electric Bike storm Ranger 3 wheels with carriage (Kulong-kulong) xxxxxxnothing followsxxxxx		Php110,000.00


 ROMCA
 11-29-21
 SP Marina S. Cortizano
 for cooperation use, Cauayan City

(Total Amount in Words) ONE HUNDRED TEN THOUSAND PESOS ONLY **PHP 110,000.00**

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:


Marina S. Cortizano
 MARIS GENRAL MERCHANDISE

(Signature over printed name)

12/1/21
 (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. 9144