



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 1711
DATE: 07/12/21
BY: [Signature]

PURCHASE ORDER

Supplier **MARIS GENERAL MERCHANDISE**
Address **Cauayan City, Isabela**

P.O. No.: 21(6)07-0120(3)
Date: 7-12-21

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	unit	1	Flat TV LED 42"	26,000.00	Php26,000.00
2	Unit	1	Refrigerator 6cu.m.	16,500.00	16,500.00
3	Unit	1	Aircondition 2HP window type XXXXXXXXXXXX	39,299.00	39,299.00
					Php81,799.00

RECEIVED
RYAN
7/12/21
OFFICE

(Total Amount in Words) EIGHTY ONE THOUSAND SEVEN HUNDRED NINETY NINE PESOS ONLY **PHP 81,799.00**

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]
Marina S. Cortizaw
MARIS GENERAL MERCHANDISE
(Signature over printed name)
7/14/21
(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. 5505