



Republic of the Philippines
PROVINCE OF ISABELA

P.O. No. 905
DATE: 4-28-21

PURCHASE ORDER

TO: MARIS GENERAL MERCHANDISE
 ADDRESS: Cauayan City, Isabela
 P.O. No.: 21(G)04-0000(2)
 Date: 4-28-21

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 | units | 3 | Industrial Fan 24" | 12,320.00 | Php36,960.00 |
| 2 | pcs | 100 | Monobloc Monobloc Chairs | 380.00 | 38,000.00 |
| 3 | unit | 1 | Rice cooker | 1,100.00 | 1,100.00 |
| 4 | units | 4 | Water Water Dispenser w/cont. | 7,900.00 | 31,600.00 |
| | | | | | Php107,660.00 |

BY: RYAN
 DATE: 04-28-21

IP MARIS
 For Invoice
 copy of contract

Amount in Words) ONE HUNDRED SEVEN THOUSAND SIX HUNDRED SIXTY PESOS **PHP 107,660.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one cent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

informed:
MARINA S. CORTIZO
 (Signature over printed name)

 (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: _____

ANO III

System Control No. 5055