



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

BY: _____

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

P.O. No.: 21(6)-02-1036(1)
 Date: 02/23/21

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	pcs	650	Monobloc Chairs xxxxxNothing follows xxxxx	380.00	PHP 247,000.00

Michael
02/23/21

SE - chairs
 not chairs
 - Distribute to various groups in San Carlos

(Total Amount in Words) TWO HUNDRED FORTY SEVEN THOUSAND PESOS ONLY **PHP 247,000.00**

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: Mawina S. Cortizao
 MARIS GENERAL MERCHANDISE
 (Signature over printed name)

Rodolfo T. Albano III
 Provincial Governor

2-24-21
 (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. 4922

GENERAL FINI