



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: NEW SANTIAGO LIBERTY STORE
 Address: SANTIAGO CITY

P.O. No.: 21(6)07-0125(5)
 Date: 7/19/21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNITS	20	JETMATIC PUMP	3,540.00	70,800.00
2					

RYAN
7/19/21

JP Reyes
Various buy of Levi-Son anabeo

(Total Amount in Words) SEVENTY THOUSAND EIGHT HUNDRED PESOS P 70,800.00

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: *Edith C. Dionisio*
EDITH C. DIONISIO
NEW SANTIAGO LIBERTY STORE
 (Signature over printed name)

Rodolfo T. Albano, III
RODOLFO T. ALBANO, III
 Provincial Governor

 (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: _____

SC. NO. 5690