



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1553
 DATE: 7/20/22
 BY: [Signature]

[Handwritten initials]

Supplier **JAKE RAMYL GEN. MDSE & SYPLIES** P.O. No.: 22(G)-07-0125(2)
 Address **Santiago City, Isabela** Date: 7-20-22

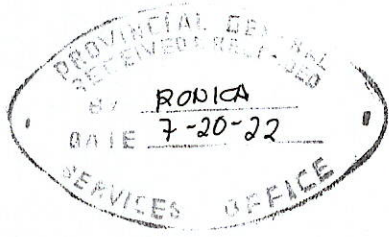
Gentlemen:

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	pc.	56	Tolda 18ft x 20ft	7,475.00	418,600.00



*SP Sable
 various Log. of LGU - Cordon*

(Total Amount in Words) FOUR HUNDRED EIGHTEEN THOUSAND SIX HUNDRED PESOS **PHP 418,600.00**

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
JAKE RAMYL GEN. MDSE & SYPLIES
 (Signature over/printed name)
7/21/22
 (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. _____