



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A.M. 1683
 D. 8/9/22
 B. J

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

P.O. No.: 22(4)08-0134(3)
 Date: 8-9-22

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: Sixty(60) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	10	VHS/UHF Portable Two-way Radio CP1660 w/ battery, charger, antenna & headset	20,200.00	Php202,000.00
2	pc.	5	Battery Pack	2,500.00	12,500.00
3	unit	15	Solar Street light 120watts	4,420.00	66,300.00
4	Unit	15	Controller	1,500.00	22,500.00
5	Unit	15	Inverter 1000watts	3,400.00	51,000.00
xxxnothing followsxxxx					Php354,300.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY - RONICA
 DATE 8-9-22
 SERVICES OFFICE

(Total Amount in Words) THREE HUNDRED FIFTY FOUR THOUSAND THREE HUNDRED PESOS **PHP 354,300.00**

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: Marina C. Cortizano
MARIS GENRAL MERCHANDISE
 (Signature over printed name)

 (Date)

Rodolfo T. Albano III
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: _____