



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 1555
DATE: 7/20/22
BY: [Signature]

PURCHASE ORDER

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

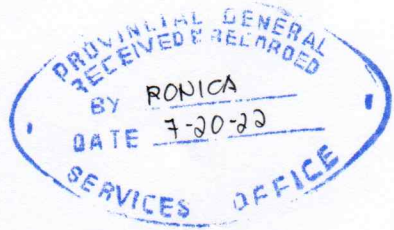
P.O. No.: 22(G) 07-0125(3)
Date: 7-20-22

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	unit	1	Smart TV 42"		Php26,000.00
2	Unit	1	Refrigerator two(2) door 8 cu.m.		25,500.00
					Php51,500.00



*SP Maris
San Antonio's unit, exchange, etc*

(Total Amount in Words) FIFTY ONE THOUSAND FIVE HUNDRED PESOS **PHP 51,500.00**

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: [Signature]
Maryna S. Cortizano
MARIS GENERAL MERCHANDISE
(Signature over printed name)
7/25/22
(Date)

[Signature]
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: _____