

SP MERIS



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 1489
Date: 8/9/22
By: [Signature]

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

P.O. No.: 22(6) 00-0136(4)
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	pc.	230	Monobloc chairs	380.00	Php87,400.00
2	pc.	30	Monobloc Table 6ft	3,828.00	114,840.00
3	pc.	100	Notebook	35.00	3,500.00
4	pc.	50	Crayons 8 colors	32.50	1,625.00
5	pc.	50	Pencil	10.00	500.00
6	pc.	50	Plastic Envelope w/ handle	75.00	3,750.00
7	unit	2	Industrial Electric fan	12,320.00	24,640.00
8	unit	1	Laptop Core i7 856UProcessor (8MC cache up to 4/6ghz) windows 10 2 GB NVIDIA Geforce MX250 15.6 Memory xxxnothing followsxxxx		85,794.00
					Php 322,049.00

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

(Total Amount in Words) THREE HUNDRED TWENTY TWO THOUSAND FORTY NINE PESOS **PHP 322,049.00**

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 S. Cortizand
MARIS GENRAL MERCHANDISE
(Signature over printed name)
8/10/22
(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: _____