



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

20

P.A. NO. _____
DATE: _____
BY: _____

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

P.O. No.: **2023(6)-09-0176**
Date: **9-22-23**

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	4	Smart TV 32" LED	16,500.00	Php66,000.00
2	unit	3	Washing Machine 11kg	26,000.00	78,000.00
3	unit	1	Water Dispenser hot and cold	7,900.00	7,900.00
4	unit	1	Printer All in One with cont. Ink	16,500.00	16,500.00
5	pc.	150	Monobloc chair	380.00	57,000.00
6	unit	5	Jetmatic Pump	3,540.00	17,700.00
7	pc.	20	Polo shirt with print		13,000.00
8	unit	1	Laptop core i5 8gb memory; 1.6GHz up to 4.2GHZ 14" HD 1366 x 768 LED Backlift ULTRA SUM 16.9 Ratio UHD graphics 256gb NVM SSD; audio obuilt in stereo, built in Mic 10/100/1000 gigabit network wireless LAN 802.11 + bluetooth 5.0; USB ports; HDMI Ports; extra disp. VGA SD card; 3 cell 11-on battery touchpad; windows 10 PRo, 3.58 lbs, ultra slim	63,800.00	63,800.00
					Php319,900.00



(Total Amount in Words) THREE HUNDRED NINETEEN THOUSAND NINE HUNDRED PESOS **Php319,900.00**

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: *MS Cortizano*
MARIS GENERAL MERCHANDISE
(Signature over printed name)
09-22-23
(Date)

[Signature]
RODOLFO T. ALBANO III
Governor *[Signature]*

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. 9301