

PURCHASE ORDER

Supplier MARIS GENERAL MERCHANDISE P.O. No.: 2023(G)05-0080(1)
 Address Cauayan City, Isabela Date: 5-2-23

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	6	Computer table	3,200.00	Php19,200.00
2	Unit	1	Executive Table	25,000.00	25,000.00
3	Unit	2	Office Table Dimension L-125cm w/60cm, H-75cm w/4drawers and top glass	21,580.00	43,160.00
4	Unit	7	Steel Cabinet 4 drawers	11,568.50	80,979.50
					Php168,339.50



(Total Amount in Words) ONE HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED THIRTY NINE PESOS AND 50/100 **PHP 168,339.50**

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. Cortezano
 MARIS GENERAL MERCHANDISE
 (Signature over printed name)

Rodolfo T. Albano III
 RODOLFO T. ALBANO III
 Provincial Governor

(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. 7720