



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier MARIS GENERAL MERCHANDISE P.O. No.: 2023(6) 12-0235(1)
 Address Marabilig 1, Cauayan City Isabela Date: 12-21-23

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	pc.	1,300	Monobloc Chairs	380.00	Php494,000.00



(Total Amount in Words) FOUR HUNDRED NINETY FOUR THOUSAND PESOS **PHP 494,000.00**

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,

RODOLFO T. ALBANO III
Governor

Conforme:

MARIS GENERAL MERCHANDISE

(Signature over printed name)

12/22/23

(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. _____

GENERAL FOR