



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier MARIS GENERAL MERCHANDISE P.O. No.: 2023(6) 12-0235(2)
 Address 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	unit	1	Refrigerator 2 doors	16,500.00	Php16,500.00
2	unit	1	Printer all in one w/cont ink	16,500.00	16,500.00
3	set	1	Printer Ink T720	1,500.00	1,500.00
4	ream	4	Bond Paper A4	350.00	1,400.00
5	ream	2	Bond paper long	370.00	740.00
6	Unit	3	Mountain bike alloy frame with cabling, medium size frame, fork coil susp, w.lockout, hydraulic brakes, 18 spd w/rim allum. Alloy 29ER alloy bar.	20,800.00	62,400.00
7	Unit	2	Smart TV led 32"	16,500.00	33,000.00
					132,040.00



(Total Amount in Words) ONE HUNDRED THIRTY TWO THOUSAND FORTY PESOS PHP 132,040.00

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. _____

