



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1574
 DATE: _____
 BY: _____

Supplier MARIS GENERAL MERCHANDISE
 Address Cauayan City, Isabela

P.O. No.: 2023(6) 07-0137
 Date: 7/26/23

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	Mountain Bike alloy frame with cabling, medium size frame, fork coil susp. w/ lockout, hydraulic brakes, 8spd with rim alluminum Alloy 29ER, alloy bar.	20,800.00	Php20,800.00
2	unit	1	Flat Screen Television 55"	39,864.00	39,864.00
3	Unit	1	Smart TV LED 32"	16,500.00	16,500.00
4	Unit	4	Stand Fan 16"	2,087.00	8,348.00
5	Unit	1	Washing Machine 11kg	26,000.00	26,000.00
6	pc.	17	Polo shirt with print	650.00	11,050.00
					Php122,562.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY RONICA
 DATE 7/26/23
 SERVICES OFFICE

(Total Amount in Words) ONE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED SIXTY TWO PESOS **PHP 122,562.00**

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)
7/27/23
 (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. 8104