



PROVINCE OF ISABELA

PURCHASE ORDER

PA No: 192
DATE: _____
BY: _____

Supplier **NEW SANTIAGO LIBERTY STORE**
Address **Santiago City, Isabela**

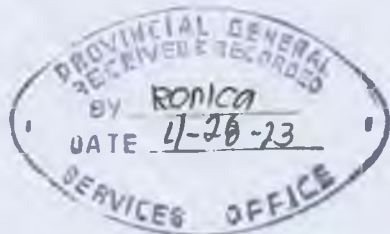
P.O. No.: **2023(6)-04-0079**
Date: **4-28-23**

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	3	Airconditioner 1.5hp window type	33,130.00	Php99,390.00
2	unit	3	Smart TV LED 42"	26,000.00	78,000.00
3	unit	1	Smart TV LED 32"	16,500.00	16,500.00
4	unit	1	Printer All in One with cont. Ink	16,500.00	16,500.00
5	unit	1	Washing Machine 11kg	26,000.00	26,000.00
6	unit	1	Portable Speaker w/microphone	42,000.00	42,000.00
					Php278,390.00



(Total Amount in Words) TWO HUNDRED SEVENTY EIGHT THOUSAND THREE HUNDRED NINETY PESOS PHP 278,390.00

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:

EDITH C. DIONISIO

NEW SANTIAGO LIBERTY STORE

(Signature over printed name)

5-3-23

(Date)

RODOLFO T. ALBANO III

Governor

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: _____

GENERAL FUND

0905 08 43524