

PURCHASE ORDER

NEW SANTIAGO LIBERTY STORE

P.O. No. 3536/05-00000

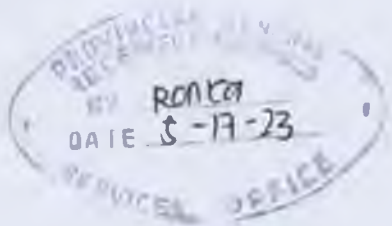
Address Santiago city isabela

Date 5-17-23

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	280	Monobloc chair	380.00	Php106,400.00
2	Unit	20	Solar Lights 120watts	4,420.00	88,400.00
3	Unit	17	Tent with Print 3.5x3.5 meters w/ materials	4,900.00	83,300.00
					Php278,100.00



(Total Amount in Words) TWO HUNDRED SEVENTY EIGHT THOUSAND TWO HUNDRED PESOS **PHP 278,100.00**

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. Dioniso
 NEW SANTIAGO LIBERTY STORE
 (Signature over printed name)

Rodolfo T. Albano III
 Governor

5-18-23
 (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 FUND