



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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Supplier NEW SANTIAGO LIBERTY STORE P.O. No.: 2013(G)09-0175
 Address Santiago City, Isabela Date: 9-21-23

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	Mountain Bike alloy frame with cabling, medium size frame, fork coil susp. W.lockout, hydraulic brakes, 8 spd with rim, alluminum alloy 29ER, alloy bar.	20,800.00	PHP 20,800.00
2	Unit	2	Airconditioner 1.5HP window type	33,130.00	66,260.00
3	unit	250	Monobloc Chair 50, 50, 50, 50, 50	380.00	95,000.00
					PHP 182,060.00

(Total Amount in Words) **ONE HUNDRED EIGHTY TWO THOUSAND SIXTY PESOS** PHP 182,060.00

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:
EDITH DIONISIO
NEW SANTIAGO LIBERTY STORE
 (Signature over printed name)
9-29-23
 (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