



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

BY: _____

Supplier **MARIS GENRAL MERCHANDISE**
 Address **Cauayan City, Isabela**

P.O. No.: **2024(G)03-0055**
 Date: **3-18-2024**

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: Sixty(60) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc.	1950	Monobloc chairs	380.00	Php741,000.00



(Total Amount in Words) SEVEN HUNDRED FORTY ONE THOUSAND PESOS **PHP 741,000.00**

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:

MARIS GENRAL MERCHANDISE

(Signature over printed name)

3/19/24

(Date)

RODOLFO T. ALBANO III
 Provincial 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: _____

*****System Control No. _____