



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

BY: _____

Supplier **MARIS GENERAL MERCHANDISE**

P.O. No.: 2024(6)-05-0080/17

Address **Cauayan City, Isabela**

Date: 5-9-24

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	6	TV 32"	16,500.00	Php99,000.00
2	pc.	50	Monobloc Chairs	380.00	19,000.00
3	pc.	4	Lifetime Table 8ft.	8,957.00	35,828.00
4	unit	1	Refrigerator 7cu.m.	26,394.00	26,394.00
5	pc.	1	Medicine cabinet	1,500.00	1,500.00
6	unit	1	Smart Phone android 13 w/OS 13.5, 8gb ram 126gb dual sim	12,500.00	12,500.00
					Php194,222.00



Total Amount in Words) ONE HUNDRED NINETY FOUR THOUSAND TWO HUNDRED TWENTY TWO PESOS **Php194,222.00**

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:

[Signature]
MARIS GENERAL MERCHANDISE
 (Signature over printed name)
5/16/24
 (Date)

[Signature]
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: _____

***System Control No. _____