



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO: 1337  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier **MARIS GENERAL MERCHANDISE**

P.O. No.: 2024-(6)05-0100

Address **CAUAYAN CITY ISABELA**

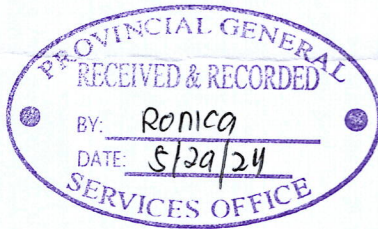
Date: 5/29/24

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	pc.	11	Polo shirt with print	650.00	Php7,150.00
2	pc.	2	Durabox 6 layers	4,750.00	9,500.00
3	unit	36	Stand Fan 16"	2,087.00	75,132.00
4	unit	5	Water Dispenser hot and cold	7,900.00	39,500.00
5	unit	3	Washing machine 2 tub 11kg	26,000.00	78,000.00
6	unit	1	Pressure Cooker 6qrts	2,500.00	2,500.00
7	set	1	Rice cooker	1,200.00	1,200.00
8	pc.	2	Rice 50kg	2,200.00	4,400.00
					<b>217,382.00</b>



**(Total Amount in Words) TWO HUNDRED SEVENTEEN THOUSAND THREE HUNDRED EIGHTY TWO PESOS PHP 217,382.00**

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:

MScortizano  
MARIS GENERAL MERCHANDISE  
(Signature over printed name)

5/29/24  
(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: \_\_\_\_\_

\*\*\*\*System Control No. 8947