



PURCHASE ORDER

P.A. NO: 1338
DATE: _____
BY: _____

Supplier MARIS GENERAL MERCHANDISE
Address CAUAYAN CITY ISABELA

P.O. No.: 2024 (6) 06-0107
Date: 6/10/24

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	2	Television Led 32"	16,500.00	Php33,000.00
2	unit	1	Computer Desktop core i5 9400 Processor (9m)	64,999.00	64,999.00
3	unit	2	Printer All in One with cont. Ink	16,500.00	33,000.00
4	unit	1	Stand Fan	2,087.00	2,087.00
5	unit	1	Refrigerator 7 cu.m	26,394.00	26,394.00
6	unit	1	Pressure Cooker 6qrts	2,500.00	2,500.00
7	set	3	Tent with BI Pipe tubing frame 8 x 12ft	15,000.00	45,000.00
8	pc.	100	Monobloc Chairs	380.00	38,000.00
9	pc.	4	Lifetime Table 8ft	8,957.00	35,828.00
10	pc.	10	Polo shirt with print	650.00	6,500.00
					287,308.00



(Total Amount in Words) TWO HUNDRED EIGHTY SEVEN THOUSAND THREE HUNDRED EIGHT PESOS **PHP 287,308.00**

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 GENERAL MERCHANDISE
(Signature over printed name)

6/11/24

(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. 8939