



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

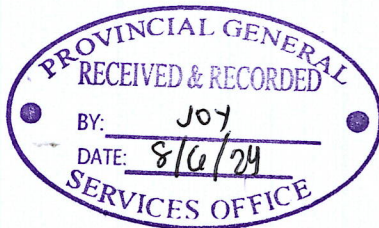
Supplier **MARIS GENRAL MERCHANDISE** P.O. No.: 2024(MG)-05-0145
 Address **Cauayan City, Isabela** Date: 8/6/24

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	3	Television Led 32"	16,500.00	Php49,500.00
2	unit	2	Television Led 55"	39,864.00	79,728.00
3	unit	3	Washing Machine with spinner	26,000.00	78,000.00
4	unit	16	Stand Fan 16"	2,087.00	33,392.00
5	unit	2	Water Dispenser hot and cold	7,900.00	15,800.00
6	unit	1	Gas Stove with 2 burner	3,500.00	3,500.00
7	unit	1	Rice cooker	1,200.00	1,200.00
					Php 261,120.00



Total Amount in Words) **TWO HUNDRED SIXTY ONE THOUSAND ONE HUNDRED TWENTY PESOS** **PHP 261,120.00**

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:

MARIS GENRAL MERCHANDISE

(Signature over printed name)

(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