



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

MARIS GENERAL MERCHANDISE

Cauayan City, Isabela

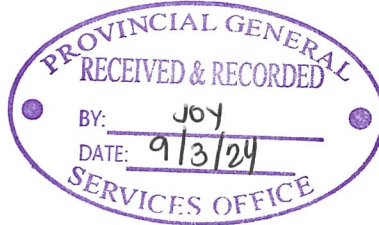
P.O. No.: 2024(G)-09-0166

Date: 9/3/24

Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Unit	Quantity	Description	Unit Cost	Amount
unit	3	Stand Fan 16"	2,087.00	Php6,261.00
unit	3	Washing machine 2 tub 11kg	26,000.00	78,000.00
unit	1	Smart TV 32"	16,500.00	16,500.00
unit	1	Gas Stove with 2 burner	3,500.00	3,500.00
				Php 104,261.00



(Total Amount in Words) ONE HUNDRED FOUR THOUSAND TWO HUNDRED SIXTY ONE PESOS **PHP 104,261.00**

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:

M. Santiago

MARIS GENERAL MERCHANDISE

(Signature over printed name)

9-3-24

(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. _____

GENERAL FUND