



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier: **MERIS GENERAL MERCHANDISE**

Address: **Cauayan City, Isabela**

P.O. No.: **2624(G)-09-0175**

Date: **9/16/24**

Gentlemen:

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

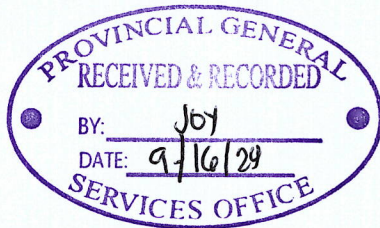
Place of Delivery: **PGSO**

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	40	Stand Fan 16"	2,087.00	PHP 83,480.00
2	unit	4	Mountain Bike alloy frame with cabling, medium size frame, fork coil susp. W.lockout, hydraulic brakes, 8 spd with rim alluminum alloy 29ER, alloy bar.	20,800.00	83,200.00
3	unit	5	Laptop core i5 8gb memory; 1.6GHz up to 4.2GHZ 14" HD 1366 x 768 LED Backlift ULTRA SUM 16.9 Ratio UHD graphics 256gb NVM SSD; audio obuilt in stereo, built in Mic 10/100/1000 gigabit network wireless LAN 802.11 + bluetooth 5.0; USB ports; HDMI Ports; extra disp. VGA SD card; 3 cell 11-on battery touchpad; windows 10 PPro, 3.58 lbs, ultra slim	63,800.00	319,000.00
4	unit	1	Airconditioner 1.5HP window type	33,130.00	33,130.00
					<b>518,810.00</b>



(Total Amount in Words) **FIVE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED TEN PESOS** P **518,810.00**

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:

**MERIS GENERAL MERCHANDISE**  
(Signature, over printed name)  
**9/17/24**  
(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**