



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2705
 DATE: _____
 BY: _____

Supplier **MARIS GENERAL MERCHANDISE**
 Address **Cauayan City, Isabela**

P.O. No.: 2024(6)10-090
 Date: 10-7-24

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	Smart TV 32" LED	16,500.00	Php33,000.00
7	unit	1	Refrigerator 7 cu.m.	26,394.00	26,394.00
8	unit	2	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	127,600.00
					Php186,994.00



(Total Amount in Words) ONE HUNDRED EIGHTY SIX THOUSAND NINE HUNDRED NINETY FOUR **Php186,994.00**

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:

[Signature]
MARIS GENERAL MERCHANDISE
 (Signature over printed name)
10/8/24
 (Date)

[Signature]
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. 9039

GENERAL FUND