



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2706
 DATE _____
 BY: _____

Supplier MARIS GENERAL MERCHANDISE
 Address Cauayan City, Isabela

P.O. No.: 2024(6)10-0191(4)
 Date: 10-8-24

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

em No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Stand Fan 16"	2,087.00	Php2,087.00
2	unit	2	Washing machine 2 tub 11kg	26,000.00	52,000.00
3	unit	2	Durabox 6 layer	4,750.00	9,500.00
4	unit	1	Airconditioner 2HP	41,229.00	41,229.00
5	pc.	10	Solar Street Light 1000watts	2,500.00	25,000.00
					129,816.00



(Total Amount in Words) ONE HUNDRED TWENTY NINE THOUSAND EIGHT HUNDRED SIXTEEN PESOS **Php129,816.00**

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. S. Gortizano
MARIS GENERAL MERCHANDISE
 (Signature over printed name)
10/9/24
 (Date)

Rodolfo T. Albano III
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. 9040

GENERAL FUND