



Republic of the Philippine
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2704
 DATE: _____
 BY: _____

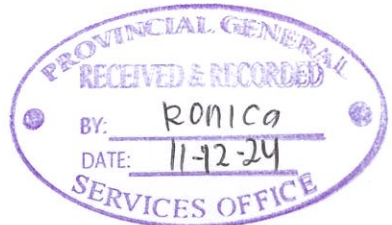
Supplier MARIS GENERAL MERCHANDISE
 Address Cauayan City, Isabela

P.O. No.: 2024(6) 11-0211
 Date: 11-12-24

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	pc.	216	Polo Shirt w/ Print (Sublimation)	650.00	Php140,400.00
2	unit	1	Smart TV 32"	16,500.00	16,500.00
					156,900.00



(Total Amount in Words) ONE HUNDRED FIFTY SIX THOUSAND NINE HUNDRED PESOS **PHP 156,900.00**

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.

Conforme: *[Signature]*
 MARIS GENERAL MERCHANDISE
 (Signature over printed name)
11/13/24
 (Date)

Very truly yours,
[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. 9260

GENERAL FUND