



Republic of the Philippine  
PROVINCE OF ISABELA

P.A. NO: 2907  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

# PURCHASE ORDER

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

P.O. No.: 2024(C) 11-0216  
Date: 11-20-24

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	1	Smart TV 32"	16,500.00	Php16,500.00
2	unit	1	Smart TV 42"	26,500.00	26,500.00
3	unit	5	Stand Fan 16"	2,087.00	10,435.00
4	unit	2	Smart TV 55"	39,864.00	79,728.00
5	unit	2	Portable Sound system w/microphone	42,000.00	84,000.00
					<b>217,163.00</b>



**(Total Amount in Words)** TWO HUNDRED SEVENTEEN THOUSAND ONE HUNDRED SIXTY THREE PESOS **PHP 217,163.00**

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. Cortezano  
MARIS GENERAL MERCHANDISE  
(Signature over printed name)

11/20/24  
(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. 9259

**GENERAL FUND**