



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1104
 DATE: _____
 BY: _____

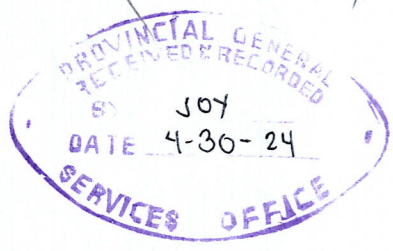
Supplier NEW SANTIAGO LIBERTY STORE
 Address SANTIAGO CITY

P.O. No.: 2024(G)04-0082(2)
 Date: 4-30-2024

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	WASHING MACHINE 11KG	26,000.00	26,000.00
2	PC	600	MONOBLOC CHAIRS 50,50,50,50,	380.00	228,000.00



(Total Amount in Words) TWO HUNDRED FIFTY FOUR PESOS P 254,000.00

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:
EDITH C. DIONISIO
NEW SANTIAGO LIBERTY STORE
 (Signature over printed name)
4-30-24
 (Date)

RODOLFO T. ALBANO, III
 Provincial 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: _____