

UNDELIVERED

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER



F.A. NO: 1108

P.O. No.: 21(6)DS-00015(2)-
Date: 5-21-21
Supplier AGUILA GENERAL MERCHANDISEAddress Cauayan City

Gentlemen:

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

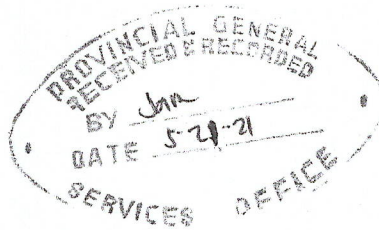
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4	Portable Grinder	2,780.00	11,120.00
2	pcs	4	Bench Vise	5,600.00	22,400.00
3	unit	1	Cutt-off Machine HD	10,400.00	10,400.00
4	unit	1	Welding Machine HD	15,800.00	15,800.00
					59,720.00



PLGO
PLGO
Plaza North 11.5

(Total Amount in Words) FIFTY NINE THOUSAND SEVEN THOUSAND TWENTY

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

AGUILA GENERAL MERCHANDISE
(Signature over printed name)

5-21-21

(Date)

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: _____

SC # 5780