



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 251
 DATE: _____
 BY: _____

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

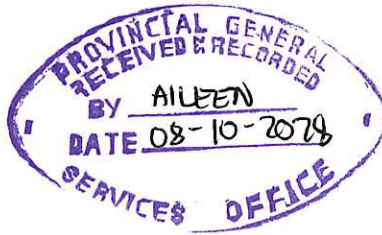
P.O. No. : 2023-08-0148 (4)
 Date : 08-10-2023

Gentlemen:

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

Place of Delivery : PCO Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	SET	1	Submersible Pump Single Phase 5.HP 2" inches out put *****nothing follows*****	148,960.00	148,960.00



(Total Amount in Words) One Hundred Forty-eight Thousand Nine Hundred Sixty Pesos Only. **148,960.00**

In case of the 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]
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
8-10-2023
 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 : _____

GENERAL FUND