



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 2271  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

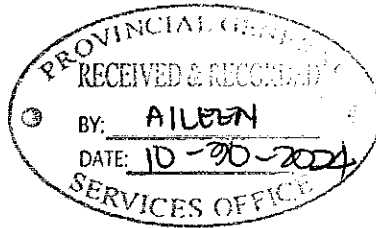
Supplier : AGUILA GENERAL MERCHANDISE  
 Address : Isabela

P.O. No. : 2024-10-0203-(6)  
 Date : 10-30-2024

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	PC	700	PVC Pipes Orange 3/4 ***** nothing follows *****	312.00	218,400.00



**(Total Amount in Words)** Two Hundred Eighteen Thousand Four Hundred Pesos Only. **218,400.00**

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)  
10-30-24  
 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 : \_\_\_\_\_