



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 21-08-0187
 Date : 8-27-21

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

Place of Delivery : PGO 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	BOX	1	# 12 THHN Stranded wire	5,460.00	5,460.00
2	BOX	2	# 10 THHN Stranded wire	8,330.00	16,660.00
3	PCS	3	30 Amp Safety Breaker	675.00	2,025.00
4	PCS	30	Expansion Bolt 3/8	44.00	1,320.00
5	ROLL	1	1/2 Moldflex (poly 100 meters)	1,148.00	1,148.00
6	PCS	50	C-cLAMP 1/2	4.00	200.00
7	ROLL	5	Electrical Tape, big	65.00	325.00
8	PCS	2	3/8 Drill Bit (concrete)	375.00	750.00
9	PCS	3	1/4 Drill bit (Metal)	243.60	730.80
10	PCS	12	1/2x1/4 Bolt & knot	18.00	216.00
11	ROLLS	3	5/8 copper tube	4,860.00	14,580.00
12	ROLL	3	3/8 Copper tube	2,970.00	8,910.00
13	ROLLS	3	1/4 Copper Tube	2,195.00	6,585.00
14	ROLLS	3	1/2 Copper Tube	4,320.00	12,960.00
15	PCS	10	5/8 Insulation	180.00	1,800.00
16	PCS	10	3/8 Insulation	165.00	1,650.00
17	PCS	5	1/2 Insulation	175.00	875.00
18	PCS	5	1/4 Insulation	140.00	700.00
19	ROLL	6	Polytein Tape	255.00	1,530.00
20	PCS	20	Silver Rod	34.00	680.00
21	PCS	2	Map Gas pro	840.00	1,680.00
22	PCS	10	5/8 Elbow Copper	130.00	1,300.00
23	PCS	10	3/8 Elbow Copper	110.00	1,100.00
24	PCS	10	1/2 Elbow Copper	120.00	1,200.00
25	ROLL	1	Electrical wire # 22mm2 THHN	32,200.00	32,200.00



(Total Amount in Words) One Hundred Sixteen Thousand Five Hundred Eighty-four Pesos And 80/100 Only. **116,584.80**

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 :
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
8-27-21
 Date

Very truly yours :
HON. 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: _____



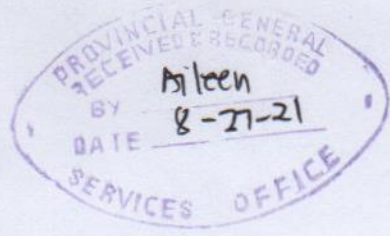
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PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE P.O. No. : 21-08-0187
 Address : Isabela Date : 8-27-21

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Place of Delivery : PGO Delivery Term : charge
 Date of Delivery : _____ Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
26	UNIT	1	Manual Transfer Switch (MTS)2-125 QT 2P 240v Industrial type w/ complete lugs (4pcs lugsn250mm)	16,156.00	16,156.00 ✓
27	PCS	3	Long Elbow 1 1/2 0	110.00	330.00 ✓
28	ROLL	2	Electrical wire # 8.0mm2 THHN	12,690.00	25,380.00 ✓
29	PCS	50	PVC Pipe - 3/4" 0 (orange)	162.00	8,100.00 ✓
30	SET	1	DCA Electric Drill	3,780.00	3,780.00 ✓
31	SET	3	KOTEN Safety Breaker 30 amps	756.00	2,268.00 ✓
32	ROLL	3	Electric tape big ***** nothing follows *****	60.70	182.10 ✓



(Total Amount in Words) One Hundred Seventy-two Thousand Seven Hundred Eighty Pesos And 90/100 **172,780.90**
 Only.

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 :

 AGUILA GENERAL MERCHANDISE
 (Signature over printed name)

 8-27-21
 Date

Very truly yours :

 HON. 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 : _____
GENERAL FUND Date : _____