



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2582
 D. 11/24/21
 B. _____

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 21-11-0253(2)
 Date : 11/24/21

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

Place of Delivery : Emergency Dept. Hospital 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 - submersible motor 2HP SP 7003 pump 2HP control box 2HP | 74,130.00 | 74,130.00 |
| 2 | UNIT | 1 | Magnetic Motor 3HP | 3,171.00 | 3,171.00 |
| 3 | PC | 1 | Electrical tape | 60.70 | 60.70 |
| 4 | PC | 1 | Rubber tape ***** nothing follows ***** | 229.50 | 229.50 |

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY RONICA
 DATE 11-24-21
 SERVICES OFFICE

(Total Amount in Words) Seventy-seven Thousand Five Hundred Ninety-one Pesos And 20/100 Only. **77,591.20**

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)
11-24-21
 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 : _____