



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1758
 DATE: 7/15/21
 BY: [Signature]

Supplier AGUILA GENERAL MERCHANDISE
 Address Cauayan City

P.O. No.: 21(SP)GT-0133 (2)
 Date: 7/15/21

Gentlemen:

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

Place of Delivery: PGSO 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	units	2	Water Pump Diesel Engine w/ complete accs. 5 meters suction pipe, 100 meter duck hose 2" w/ foot valve & hose adaptor	25,350.00	50,700.00



(Total Amount in Words) Fifty Thousand Seven Hundred pesos 50,700.00

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
7.16.21
 (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: _____

5455

GENERAL FUND