



# PROVINCE OF ISABELA PURCHASE ORDER

BY: [Signature]

Supplier : AGUILA GENERAL MERCHANDISE  
Address : Isabela

P.O. No. : 21(6)12-0257(3)  
Date : 12-31-21

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

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	24	GI Sheet Corrogated 12 ft	798.00	19,152.00
2	PCS	24	GI Sheet Corrogated 8 ft	535.00	12,840.00
3	PCS	12	Channel Bar 2x35x3/16 ***** nothing follows *****	2,569.00	30,828.00

PROVINCIAL GENERAL  
RECEIVED & RECORDED  
BY ROPIKA  
DATE 12-31-21  
SERVICES OFFICE

gov grants  
Buwit b/s, Comayan City

(Total Amount in Words) Sixty-two Thousand Eight Hundred Twenty Pesos Only. 62,820.00

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)  
12-31-21  
Date

Very truly yours : [Signature]  
HON. RODOLFO T. ALBANO III  
Provincial Governor

GENERAL FURNISHING



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 : \_\_\_\_\_