



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

2718
12/3/21

Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

P.O. No. : 21(6)11-0239 (5)
Date : 12-3-21

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

Place of Delivery : Manaoag E/s Cyn City 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 | BAGS | 270 | Cement | 275.00 | 74,250.00 |
| 2 | PCS | 250 | 12mm Round Bar ***** nothing follows ***** | 308.00 | 77,000.00 |

PROVINCIAL GENERAL
RECEIVER RECEIVED
BY Aiteen
DATE 12-3-21
SERVICES OFFICE

GENERAL FUND

PEO grants
DepEd, Manaoag E/s, Cayan
City

(Total Amount in Words) One Hundred Fifty-one Thousand Two Hundred Fifty Pesos Only. **151,250.00**

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)
12-3-21
Date

Very truly yours : [Signature]
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 : _____