



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1757
 DATE: 7/15/21
 BY: [Signature]

Supplier AGUILA GENERAL MERCHANDISE
 Address Cauayan City

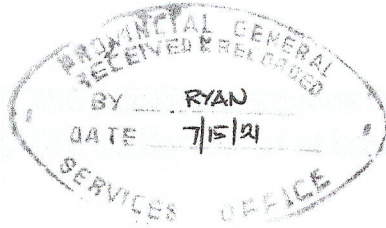
P.O. No.: 21(6)-07-0133
 Date: 7/15/21

Gentlemen:

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

Place of Delivery: GPE 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	pcs	3	MS Plate 8"x4"x20mm THK	44,400.00	133,200.00



(Total Amount in Words) One hundred thirty three thousand two hundred pesos **133,200.00**

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: _____

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GENERAL FUND