



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 21-07-0161(9)
 Date : 7-22-21

Gentlemen:

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

Place of Delivery : Prnl. Cooperative Office

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	4	4" x 10 ft. PVC Pipe Orange	1,080.00	4,320.00
2	PCS	4	2" x 10 ft PVC Pipe Orange	440.00	1,760.00
3	PCS	3	4" x 4" PVC Wye Orange	440.00	1,320.00
4	PCS	4	4" x 2" PVC Wye Orange	280.00	1,120.00
5	PC	1	2" x 2" PVC Wye Orange	108.00	108.00
6	PCS	3	4" x 90" PVC Elbow Orange	208.00	624.00
7	PCS	5	4" x 45" PVC Elbow Orange	208.00	1,040.00
8	PCS	12	2" x 90" PVC Elbow Orange	80.00	960.00
9	PCS	10	2" x 45" PVC Elbow Orange	80.00	800.00
10	PCS	2	2" x 2" PVC Tee Orange	96.00	192.00
11	PCS	7	4" x 2" PVC Tee Orange	296.00	2,072.00
12	PCS	3	2" PVC P-Trap Orange	216.00	648.00
13	PCS	3	4" PVC Clean Out Orange	160.00	480.00
14	CAN	2	Solvent Cement 400cc	440.00	880.00
15	PCS	3	PPR Pipe 200mm x 4m	392.00	1,176.00
16	PCS	4	PPR Tee 20mm	56.00	224.00
17	PCS	12	PPR Elbow 90' 20mm	56.00	672.00
18	PC.	1	PPR Tee female Adoptor 20mm	152.00	152.00
19	PCS	6	PPR Elbow Female Adoptor 20mm	120.00	720.00
20	PC	1	PPR Shower valve 20mm	560.00	560.00
21	PC	1	PPR Gate Valve 20mm	360.00	360.00
22	SET	1	Water Closet w/ complete accs.	30,000.00	30,000.00
23	SET	1	Lavatory w/ complete accs.	22,500.00	22,500.00
24	SET	1	Counter sink lavatory w/ accs.	17,600.00	17,600.00
25	PCS	20	Teflon tape 3/4	48.00	960.00

PROVINCIAL GENERAL MERCHANDISE SERVICES OFFICE
 RECEIVED BY M. Iken
 DATE 7-22-21

PCDD
 GF-PGEO
 PGEO Spade Partition w/ Pantry
 & CK

(Total Amount in Words) Ninety-one Thousand Two Hundred Forty-eight Pesos Only. **91,248.00**

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)
7-22-21
 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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

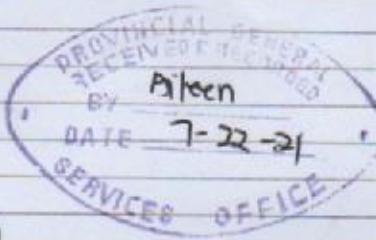
P.O. No. : 21-07-0161(9)
 Date : 7-22-21

Gentlemen:

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

Place of Delivery : Prnl. Coop. office Delivery Term : charge
 Date of Delivery : 7 days upon receipt of p.o Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
26	PCS	2	Floor Drain Strainer 4" x 4"	152.00	304.00
27	PCS	5	Cut Off Wheel 17"	450.00	2,250.00
28	ROLL	1	Flexible Pipe 1/2" Orange	1,600.00	1,600.00
29	BX	1	3.5mm2 THHN wire	6,160.00	6,160.00
30	Mtr	60	5.5mm2 THHN wire	78.00	4,680.00
31	PCS	11	Pin Light / LED	600.00	6,600.00
32	PCS	5	Junction box	56.00	280.00
33	PCS	10	Receptacle	58.00	580.00
34	PCS	3	2 Gang switch set	232.00	696.00
35	PC	1	1 Gang switch	152.00	152.00
36	PC	1	ACU Outlet	232.00	232.00
37	PC	1	2 Gang Outlet	232.00	232.00
38	PCS	5	Utility Box	40.00	200.00
39	PCS	5	Electrical tape (big)	56.00	280.00
40	PAIS	2	Masonry Paint (White)	3,888.00	7,776.00
41	GALS	2	Masonry Putty	2,048.00	4,096.00
42	PCS	2	8" Roller Brush	136.00	272.00
43	PCS	2	4" Paint Brush	160.00	320.00
44	PCS	2	Paint tray	72.00	144.00
45	PCS	10	# 200 Sand Paper	32.00	320.00
46	PCS	10	# 100 Sand Paper	56.00	560.00
47	PCS	20	2x2x8	260.00	5,200.00
48	KLS	2	CWN 4"	104.00	208.00
49	KLS	2	CWN 3"	106.00	212.00
50	KL	1	CWN 1"	112.00	112.00



(Total Amount in Words) FORTY THREE THOUSAND FOUR HUNDRED SIXTY SIX PESOS 43,466.00

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 :
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
7-29-21
 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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 21-07-0161 (9)
 Date : 7-22-21

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

Place of Delivery : Prnl. Cooperative Office Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
51	SET	1	Analoc Sliding Door 2.10 x 0.80		
52	PCS	32	2" x 3" x 1.2mm Tubular	12,000.00	12,000.00
53	KLS	10	Welding Rod	1,274.00	40,768.00
54	PCS	3	2 x 4 C Pur;ins	152.00	1,520.00
55	PCS	37	1/4 Hardiflex	1,504.00	4,512.00
56	SETS	2	2.10 x 0.90 Panel Door w/ jamb / wood	578.00	21,388.00
57	SET	1	2.10 x 0.70 PVC Door with Jamb	14,888.00	29,776.00
58	SETS	3	Door Knob (Heavy Duty)	2,880.00	2,880.00
59	SETS	4	2 x 4" Door Hinges	1,520.00	4,560.00
60	PCS	350	2" Metal Screw	288.00	1,152.00
61	PCS	100	4" Tox screw	3.00	1,050.00
62	PCS	4	8 ft. 0.40mm Colored Roof (Rib type)	4.80	480.00
63	PC	1	0.40 mm Spanish type gutter	1,400.00	5,600.00
64	PC	1	0.40mm Wall flashing	690.00	690.00
65	PCS	2	0.40mm End Flashing	690.00	690.00
66	PCS	435	60 x 60 Floor Tiles (Glazed)	690.00	1,380.00
67	PCS	40	30 x 30 Floor tiles (CR Non Skid)	448.00	194,880.00
68	PCS	139	30 x 30 Wall Tiles (CR Glazed)	68.00	2,720.00
69	BAGS	79	Cement	68.00	9,452.00
70	BAGS	12	Tile Adhesive	275.00	21,725.00
71	KLS	10	Tile Grout	444.00	5,328.00
72	PCS	2	4" Tile Cutter	136.00	1,360.00
73	PCS	300	4" CHB	697.00	1,394.00
				18.00	5,400.00



(Total Amount in Words) THREE HUNDRED SEVENTY THOUSAND SEVEN HUNDRED THREE PESOS 370,703.00

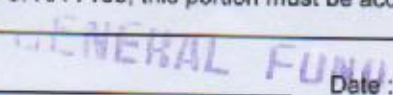
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
7-28-21
 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 : _____





Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier AGUILA GENERAL MERCHANDISE
 Address Cauayan City

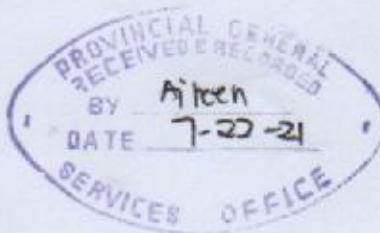
P.O. No.: 21-07-0161(9)
 Date: 7-22-21

Gentlemen:

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

Place of Delivery: Pin'l. Cooperative Office Delivery Term: Charge
 Date of Delivery: 7 days upon receipt of P.O. Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
74	pcs	25	10mm x 6m RSB	288.00	7,200.00
75	kls	2	# 16 Tie wire	105.00	210.00
76	pcs	1	Hacksaw Blade	105.00	105.00
77	set	1	1.20x2.40 analok window	18,888.00	18,888.00
78	set	1	1.20x01.80 Analok window	14,515.00	14,515.00
79	set	1	0.40x0.60 analok window	2,888.00	2,888.00
80	pcs	12	12mmx6m RSB	399.00	4,788.00
					48,594.00



(Total Amount in Words) Five Hundred Fifty Four Thousand and Eleven pesos **554,011.00**

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:
AGUILA GEN. MDSE
 (Signature over printed name)
7-28-21
 (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: _____