



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

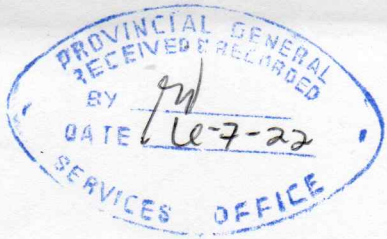
Supplier : **AGUILA GENERAL MERCHANDISE**
 Address : Isabela

P.O. No. : 22-06-00101 (34)
 Date : 6-7-22

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

Place of Delivery : IPHO Delivery Term : charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : cash

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	ROLL	3	THHN Wire # 22mm	34,290.00	102,870.00
2	PCS	40	PVC Pipes 1 1/4	388.70	15,548.00
3	PCS	10	PVC long elbow 1/4	175.50	1,755.00
4	CAN	2	Solvent	165.50	331.00
5	PCS.	2	Electric Tape	55.00	110.00
6	PCS	2	Rubber tape	265.50	531.00
7	PCS	3	Solderness connector	650.75	1,952.25
8	SET	4	nema 38.30 amp-2P	1,265.50	5,062.00
9	ASSY	1	Nema 1-60amp-3P	6,300.00	6,300.00
10	ASSY	1	MTS 100 AMP 3p	17,920.00	17,920.00
11	ASSY	1	Assy. Panel Board 8 branches Main: 100amp-3P, 30amp-2P-6, 20amp-2P-2 ***** nothing follows *****	23,520.00	23,520.00



(Total Amount in Words) One Hundred Seventy-five Thousand Eight Hundred Ninety-nine Pesos And 25/100 Only. **175,899.25**

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)

 Date

Very truly yours : [Signature]
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 : _____