



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 397  
 DATE: 2/24/22  
 BY: [Signature]

Supplier : AGUILA GENERAL MERCHANDISE P.O. No. : 22-02-0037  
 Address : Isabela Date : 2-24-22

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

Place of Delivery : PSGO 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	PCS	15	LED Bulb 5watts	210.00	3,150.00
2	PCS	4	Flashlight 1.8 15watts	462.00	1,848.00
3	PCS	2	3-Gang Outlet	126.00	252.00
4	YARDS	10	POX wire #14	70.00	700.00
5	PCS	10	CTF pipe 1"x20 5-40	1,326.00	13,260.00
6	PCS	10	L-Bar 1/4 x 1 1/2 x 2 ft.	1,190.00	11,900.00
7	PCS	2	Mas plate 10m x 4 x 8	21,465.00	42,930.00
8	PCS	5	Cut-off wheel #14	450.00	2,250.00
9	BX	1	Welding rod	760.00	760.00
10	PCS	220	BA bolt #10	25.20	5,544.00
11	SET	10	25 watts receptable	485.00	4,850.00
12	BX	1	THHN wire 3.5	5,390.00	5,390.00
13	PCS	5	Grinding slit 4"	78.00	390.00
14	PCS	10	Drell bet. 3/8	392.00	3,920.00
15	ROLLS	10	Steel Tape Big	56.00	560.00
16	PCS	10	Rubber Plug	75.00	750.00
17	YARDS	25	Black Nylon net	133.00	3,325.00
18	PCS	10	Angle bar 3/16 x 1	448.00	4,480.00
19	PCS	10	Flat bar 3/16 x 2 ***** nothing follows *****	623.00	6,230.00



(Total Amount in Words) One Hundred Twelve Thousand Four Hundred Eighty-nine Pesos Only. **112,489.00**

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)  
2-24-22  
 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 : \_\_\_\_\_