



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

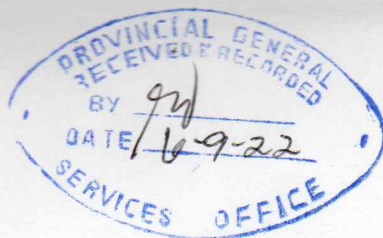
Supplier : **AGUILA GENERAL MERCHANDISE**
 Address : Isabela

P.O. No. : 22-06-00103 (4)
 Date : 6-9-22

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	50	Taflon Tape 3/4"	35.00	1,750.00
2	PCS	2	Exhaust fan 6"	1,400.00	2,800.00
3	BX.	1	Rivet 5/32	630.00	630.00
4	PCS	4	Drill Bit 5/32	133.00	532.00
5	BX.	1	Silicon Sealer Colorless	4,368.00	4,368.00
6	PCS	2	Grease Gun	350.00	700.00
7	ROLL	1	P.E Pipe Atlanta Brand SDR 3/4"	9,450.00	9,450.00
8	PCS	18	NNLC Tee Reducer 3/4 x 1/2 x 3/4	294.00	5,292.00
9	PCS	3	Butin	133.25	399.75
10	PCS	2	Plastic Drum 2000L	26,600.00	53,200.00
11	PCS	2	Cutting Disc 4"	630.00	1,260.00
12	PCS	4	PVC Tee Orange 4" x 4"	483.00	1,932.00
13	PCS	2	Door Knob	750.00	1,500.00
14	PCS	2	Padlock	896.00	1,792.00
15	METER	1	Chain for Padlock ***** nothing follows *****	189.75	189.75



(Total Amount in Words) *Eighty-five Thousand Seven Hundred Ninety-five Pesos And 50/100 Only.* **85,795.50**

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 :

Very truly yours :

AGUILA GENERAL MERCHANDISE

(Signature over printed name)

RODOLFO T. ALBANO III
Provincial Governor

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 : _____