



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

PA No. 599  
 Date 3/21/22  
 By [Signature]

Supplier : AGUILA GENERAL MERCHANDISE  
 Address : Isabela

P.O. No. : 22(C) 03 - 0085  
 Date : 3-21-22

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

Place of Delivery : CANAYAN / SOYUEN LGAN BALUBURON 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	BAG	400	Cement ..... nothing follows .....	275.00	110,000.00
					110,000.00

PROVINCIAL GENERAL  
 RECEIVED OFFICE  
 BY Meraldine  
 DATE 3-21-22  
 SERVICES OFFICE

Ygov grants  
 for Bolina Integrated School, Canayan  
 East Central, Brgy Natar, San Gaburno

(Total Amount in Words) One Hundred Ten Thousand Pesos Only.

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)  
3-21-22  
 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.: \_\_\_\_\_  
 Date : \_\_\_\_\_