



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 416
 DATE: 3/1/22
 BY: [Signature]

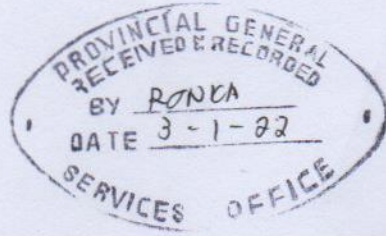
Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 22-03-0040 (15)
 Date : 3-1-22

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	2	Submersible Sand Pump 3 HP w/ accs.	46,200.00	92,400.00
2	PCS	2	Submersible Sand Pump 1/2 HD w/ accs.	10,450.00	20,900.00
3	PC.	1	Spring Hose for water pump 3" <small>***** nothing follows *****</small>	8,920.00	8,920.00



(Total Amount in Words) One Hundred Twenty-two Thousand Two Hundred Twenty Pesos Only. **122,220.00**

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)
3-1-22
 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 : _____