



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 789
 DATE: 4/12/22
 BY: [Signature]

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 22-04-0070(U)
 Date : 4-12-22

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

Place of Delivery : PGSO Delivery Term : charge
 Date of Delivery : 7 days upon Payment Term : check

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|----------|---|-----------|-----------|
| 1 | UNITS | 2 | Welding Machines (500 Amps) Heavy Duty with accessories and wirings | 35,750.00 | 71,500.00 |
| 2 | UNIT | 1 | Welding Machine (300 Amps) Heavy Duty with accessories and wirings | 17,500.00 | 17,500.00 |
| 3 | UNIT | 1 | Measuring Tape roll (100 mts.) | 2,025.00 | 2,025.00 |
| 4 | UNITS | 4 | Angel grinder (500w) | 2,430.00 | 9,720.00 |
| 5 | UNITS | 4 | Electric drill (500w) <small>***** nothing follows *****</small> | 2,430.00 | 9,720.00 |



(Total Amount in Words) One Hundred Ten Thousand Four Hundred Sixty-five Pesos Only. **110,465.00**

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)
4-12-22
 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.: _____

Certified Correct : _____ Date : _____