



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

P.O. No. : 22-06-00107
Date : 6-10-22

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

Place of Delivery : PGO 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	87	PVC Pipe orange 4"0x10ft	1,127.50	98,092.50
2	PCS	65	PVC Pipe - orange 2"0x10ft	413.75	26,893.75
3	PCS	36	PVC Wye orange 4"0x4"0	365.00	13,140.00
4	PCS.	20	PVC Wye orange 2"0x2"0	231.00	4,620.00
5	PCS.	25	PVC Wye orange 4"0x2"0	85.75	2,143.75
6	PCS	36	PVC Tee orange 4"0x2"0	85.25	3,069.00
7	PCS	36	PVC Tee orange 2"0x2"0	259.00	9,324.00
8	PCS	10	PVC Elbow orange 4"0x90"	175.00	1,750.00
9	PCS	127	PVC Elbow orange 4"x45'	133.00	16,891.00
10	PCS	43	PVC Elbow 2"0x90"	84.00	3,612.00
11	PCS	30	PVC Elbow orange 2"0x45"	68.00	2,040.00
12	PCS	10	PVC Clean out 4"0	145.00	1,450.00
13	PCS	15	PVC Pipe -blue 1/2"x10ft	128.00	1,920.00
14	PCS.	15	PVC Tee blue 1/2" 0	42.00	630.00
15	PCS.	92	PVC Elbow blue 1/2"0x90'	45.00	4,140.00
16	PCS.	60	PVC Male adaptor blue 1/2 0" ***** nothing follows *****	45.00	2,700.00



(Total Amount in Words) One Hundred Ninety-two Thousand Four Hundred Sixteen Pesos Only. **192,416.00**

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)
6-10-22
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 : _____

