

PROVINCE OF ISABELA  
PURCHASE ORDER

DATE: 7/11/22  
BY: [Signature]

Supplier : AGUILA GENERAL MERCHANDISE  
Address : Isabela

P.O. No. : 22-07-00120 (1)  
Date : 7-11-22

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 receipt of P.O. Payment Term : cash

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	515	Scalfolding 1 1/2		
2	PCS	3,200	Swevel clam 1 1/2 ***** nothing follows *****	1,143.80 112.20	589,057.00 359,040.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
BY ALLEN  
DATE 7-11-22  
SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Nine Hundred Forty-eight Thousand Ninety-seven Pesos Only. 948,097.00

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)  
7-11-22  
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 : \_\_\_\_\_