



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1483
 DATE: 7/11/22
 BY: [Signature]

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

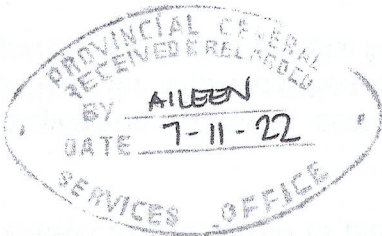
P.O. No. : 22-01-00120
 Date : 7-11-22

Gentlemen:

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

Place of Delivery : PLCO Delivery Term : charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	270	Phenolic board 3/4	1,584.00	427,680.00
2	PCS	450	Scaffolding pipes 1 1/2 <small>***** nothing follows *****</small>	1,143.80	514,710.00



(Total Amount in Words) Nine Hundred Forty-two Thousand Three Hundred Ninety Pesos Only. **942,390.00**

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 : _____