



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A No.: 2924  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

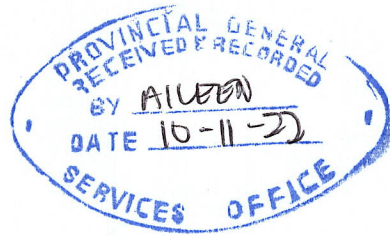
Supplier : AGUILA GENERAL MERCHANDISE  
 Address : Isabela

P.O. No. : 22-10-017305  
 Date : 10-11-22

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

Place of Delivery : BECO (EVACUATION CENTER CAPITAL) 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	UNIT	1	Submersible Pump 5 HP ***** nothing follows *****	101,250.00	101,250.00



**(Total Amount in Words)** One Hundred One Thousand Two Hundred Fifty Pesos Only. **101,250.00**

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 :  
AGUILA GENERAL MERCHANDISE  
 (Signature over printed name)  
10-11-22  
 Date

Very truly yours :  
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 : \_\_\_\_\_