

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A No.:	2425		
DATE:	N		
BY:			

		OFFICIAL SEP	TORCHMOL			
Supplier : AGUILA GENERAL MERCHANDISE P.O. No. No. No. No. No. No. No. No. No. No			P.O. No. :	22-10-0183(3)		
			Date :	10-21-22		
Gentlemer	1:	office the follo	owing articles subject to the terms and co	nditions contained h	erein:	
				Delivery Term :	Charge	
Place of Date of D		Accounte	y office	Payment Term :	check	
	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT	1	Floor Polisher (16 inches) ************************************	·····································	65,000.00	65,000.00
			BY ALLEW BATE 10-27-20 OFFICES OFFICE			
(Total An	nount in \	Words) Sixty	five Thousand Pesos Only.			65,000.00
In	case of the day of de	ne failure to melay shall be i	nake the full delivery within the time spec	Very truly yours	or one tenth (1/10) S: ODOLFO T. ALE Provincial Gover	SANO III
Approv	e of negoti red per Sa	inggunian Re	e pursuant to Section 369 (a) of RA 7160 solution No.:), this portion must b	e accomplished).	