



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1269
 DATE: 6/7/22
 BY: [Signature]

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 22-06-00101 (5)
 Date : 6-7-22

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

Place of Delivery : STO DOMINGO - SAN SIDRO 1/5 LUNA LA Delivery Term : check
 Date of Delivery : 17 days upon receipt of P.O. Payment Term : charge

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	LOADS	2	G1 Gravel	9,500.00	19,000.00
2	BAGS	150	Cement	275.00	41,250.00
3	PCS	100	Round bar 10mm <small>***** nothing follows *****</small>	250.00	25,000.00

PROVINCIAL GENERAL RECEIVED BY AILEEN DATE 6-7-22 SERVICES OFFICE

gov grants
 Sto Domingo - San Sidro 1/5,
 Sto Domingo, Luna

(Total Amount in Words) Eighty-five Thousand Two Hundred Fifty Pesos Only. **85,250.00**

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 : [Signature]
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
6-7-22
 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 : _____