



PURCHASE ORDER

BY: [Signature]

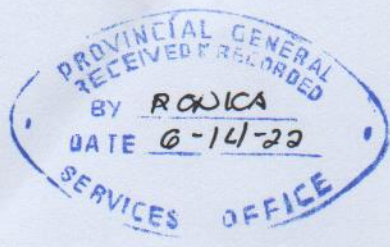
Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

P.O. No. : 22-06-00105 (1)
Date : 6-14-22

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

Place of Delivery : GFNDY 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	200	Monoblock Chair, heavy duty ***** nothing follows *****	380.00	76,000.00



(Total Amount in Words) Seventy-six Thousand Pesos Only. 76,000.00

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)
6-14-22
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 : _____