



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

Supplier : **AGUILA GENERAL MERCHANDISE**  
 Address : **Isabela**

P.O. No. : **2023-08-0155**  
 Date : **8-23-2023**

**Gentlemen:**

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

Place of Delivery : Evacuation Center Alibagu Capital 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	UNIT	1	Submersible pump complete set 5HP Single phase 2" output	148,960.00	148,960.00
2	PC	2	Rubber Tape	229.50	459.00
3	PC	2	Electrical Tape	90.00	180.00
4	PC	10	Taflon Tape 3/4"	34.00	340.00
5	PC	1	Round pile 1/2"	1,120.00	1,120.00
*****nothing follows*****					



**(Total Amount in Words)** One Hundred Fifty-one Thousand Fifty-nine Pesos Only. **151,059.00**

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)

8-27-23  
Date

Very truly yours

RODOLFO T. ALBANO III

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 : \_\_\_\_\_