



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1375
 DATE: _____
 BY: vs

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 2023(6) -07-0125
 Date : 07-10-2023

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	2	Aircon 2HP Split Type ***** nothing follows *****	68,830.00	137,660.00



(Total Amount in Words) One Hundred Thirty-seven Thousand Six Hundred Sixty Pesos Only. **137,660.00**

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)
7-10-23
 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 : _____

#1374