



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

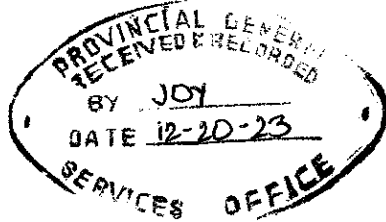
P.O. No. : 2023(G)12-0239 (1)
 Date : 12-20-23

Gentlemen:

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

Place of Delivery : PCO/2ND FLOOR, MOBILE FORCE ALUNAN Delivery Term : cash
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	SET	1	Airconditioner Split Type 2.5HP ***** nothing follows *****	68,899.00	68,899.00



(Total Amount in Words) Sixty-eight Thousand Eight Hundred Ninety-nine Pesos Only. **68,899.00**

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)

12-20-23
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 : _____

RECEIVED