



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 670
 DATE: _____
 BY: [Signature]

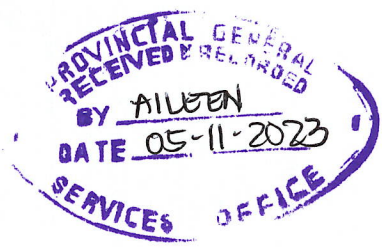
Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 2023 (G)-05-0026 (1)
 Date : 05-11-2023

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

Place of Delivery : Dicamay Jones Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.D. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAGS	686	Portland Cement	275.00	188,650.00
2	PCS	6	16mm R&B	548.00	3,288.00
3	PC	1	16mm Plain Bar	607.50	607.50
4	PCS	11	4" x 10" PVC Pipe (Orange)	1,280.00	14,080.00
5	PCS	2	48" x 1.00m. RCP	6,075.00	12,150.00
6	SQ.M.	2	Filter Cloth	140.00	280.00
7	CU.M.	121	Boulders ***** nothing follows *****	1,015.00	122,815.00



*Gov. grants
 construction of drainage structure
 & concreting of Farm to Market Road
 at Dicamay 2, Jones*

(Total Amount in Words) Three Hundred Forty-one Thousand Eight Hundred Seventy Pesos And 50/100 **341,870.50**
 Only.

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)
5-11-23
 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 : _____