



PROVINCE OF SABELA  
PURCHASE ORDER

P.A. NO. 622  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier : AGUILA GENERAL MERCHANDISE  
Address : Isabela

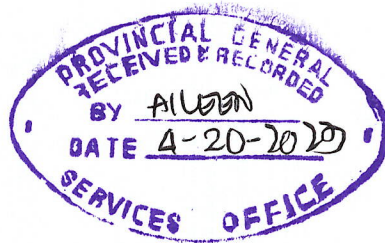
P.O. No. : 2023-04-00 13(14)  
Date : 04-20-2023

**Gentlemen:**

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

Place of Delivery : PGO 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	UNIT	1	Submersible pump 5.HP single phase w/ complete accs.	148,960.00	148,960.00
2	PCS.	16	PVC pipe riser (white) w/ Thread 2"0x 10ft	3,920.00	62,720.00
3	SET	1	Stainless top & Botton adaptor 2"0	17,500.00	17,500.00
4	PACK	1	Plastic tie cable 4" (100 pcs) ***** nothing follows *****	1,050.00	1,050.00



(Total Amount in Words) Two Hundred Thirty Thousand Two Hundred Thirty Pesos Only.

**230,230.00**

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)

4-20-23

Date

Very truly yours :

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 : \_\_\_\_\_