



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

P.A. NO: 1373  
 DATE: \_\_\_\_\_  
 BY: vs

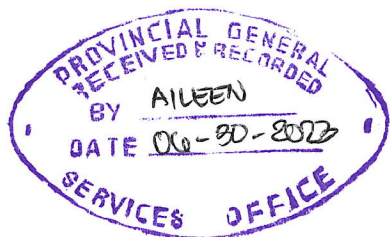
Supplier : AGUILA GENERAL MERCHANDISE  
 Address : Isabela

P.O. No. : 2023-06-01902  
 Date : 06-30-2023

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

Place of Delivery : (DPO) SMCH 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	24	Wall Fan ***** nothing follows *****	2,200.00	52,800.00



**(Total Amount in Words)** Fifty-two Thousand Eight Hundred Pesos Only. **52,800.00**

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 : [Signature]  
**AGUILA GENERAL MERCHANDISE**  
 (Signature over printed name)  
6-30-23  
 Date

Very truly yours : [Signature]  
**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 : \_\_\_\_\_

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