



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1617
 DATE: _____
 BY: JH

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

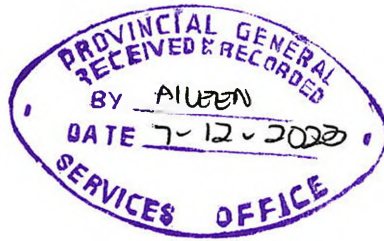
P.O. No. : 2023-07-0127(1)
 Date : 7-12-2023

Gentlemen:

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

Place of Delivery : PCLEDD 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	5	Steel Cabinet 4 Drawers ***** nothing follows *****	11,568.50	57,842.50



(Total Amount in Words) Fifty-seven Thousand Eight Hundred Forty-two Pesos And 50/100 Only. **57,842.50**

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)
7-12-23
 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Governor [Signature]

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 : _____ **GENERAL** Date: _____