



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 1657

DATE: \_\_\_\_\_

BY: Un

# PURCHASE ORDER

Supplie Aguila Gen. Mdse.  
Address Cauayan City

P.O. No.: 2023-08-015107

Date: 8-22-2023

Gentlemen:

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

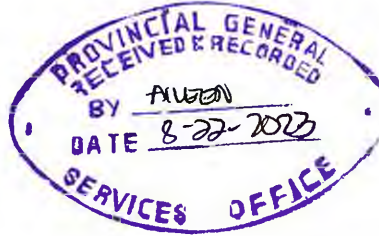
Place of Delivery: Senior citizen Ipa

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	1	Television 32" smart	19,500.00	19,500.00
2	unit	2	Water Dispenser w/ galon	7,900.00	15,800.00
3	unit	2	Lifetime table 6ft	6,287.00	12,574.00
4	pc	15	Folded chair, white	3,036.00	45,540.00
5	unit	1	Speaker w/ microphone CMP450	4,200.00	4,200.00
6	pc	1	Single foam	2,720.00	2,720.00



**(Total Amount in Words)** ONE hundred Thousand Three hundred thirty four **100,334.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Rodolfo T. Albano III  
**RODOLFO T. ALBANO III**

Governor

Conforme:

Aguila Gen. Mdse.  
AGUILA GEN. MDSE.

(Signature over printed name)

8-22-23

(Date)

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: \_\_\_\_\_