



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1656
 DATE: _____
 BY: VA

Supplie Aguila Gen. Mdse.
 Address Cauayan City

P.O. No.: 2023-09-0146(3)
 Date: 9-8-2023

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

Place of Delivery: Edegnor Dist. Hospital 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	pc	15	Deep well casing 4"x10ft	5,530.00	82,950.00
2	pc	10	Riser Pipe 2"x10ft	3,920.00	39,200.00



(Total Amount in Words) ONE hundred Twenty Two thousand one hundred fifty **122,150.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:
AGUILA GEN. MDSE.
 (Signature over printed name)
9-8-23
 (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: _____

GENERAL FUND