



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1679
 DATE: _____
 BY: _____

Supplier : **AGUILA GENERAL MERCHANDISE**
 Address : **Isabela**

P.O. No. : 2023-09-0147(1)
 Date : 9-11-2023

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

Place of Delivery : PGSO 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	PC	12	Deep Wall Casing Blank 4" x 10ft.	5,530.00	66,360.00
2	PC	3	Deep Wall Screen 4" x 10ft.	7,350.00	22,050.00
3	SET	1	Stainless Top & Botton 2"	17,500.00	17,500.00
4	PC	2	Pump Bolt for Water pump	750.00	1,500.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Seven Thousand Four Hundred Ten Pesos Only. **107,410.00**

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)
9-11-23
 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 : _____