



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1839
 DATE: _____
 BY: Va

Supplier AGUILA GENERAL MERCHANDISE
 Address CAUAYAN CITY ISABELA

P.O. No.: 2023-09-0177
 Date: 9-25-2023

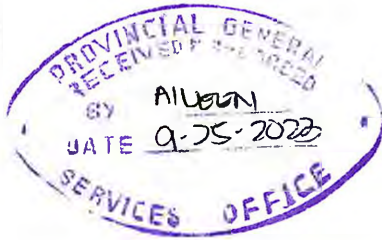
Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist 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	120	Corn Jabber Planter	850.00	102,000.00



(Total Amount in Words) One Hundred Two Thousand 102,000.00

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,

Conforme:

AGUILA GENERAL MERCHANDISE
 (Signature over printed name)

9-25-23
 (Date)

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: _____