



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1905
 DATE: _____
 BY: UH

Supplie Aguila General merchandise P.O. No.: 2023-10-0123(2)
 Address Cauayan City Date: 10-3-2023

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

Place of Delivery: COMMER SAN PABLO 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	Airconditioner 2HP split type w/ installation	68,830.00	68,830.00



(Total Amount in Words) Sixty eight Thousand eight hundred Thirty **68,830.00**

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
 Governor

Conforme:
Aguila General Merchandise
 (Signature over printed name)
10.3.23
 (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: _____

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