

DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
 PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
 Address : CAWAYAN CITY

P.O. No. : 2023-10-0100 (2)
 Date : 10-12-23

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	4	Portable two way radio	20,200.00	80,800.00
2	UNIT	1	Mobile base radio	38,000.00	38,000.00
*****nothing follows*****					

PROVINCIAL GENERAL SERVICES OFFICE
 RECEIVED & RECORDED
 BY trika
 DATE 10-12-23

(Total Amount in Words) One Hundred Eighteen Thousand Eight Hundred Pesos Only. **118,800.00**

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 :

Very truly yours :

AGUILA GENERAL MERCHANDISE

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

10-17-23

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 PUR...