



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

13

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

P.O. No. : 2023-10-0201(U)  
 Date : 10-27-2023

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

Place of Delivery : Echague, IGDC 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	UNIT	1	Elevated Water Tank or Reservoir 30000L with Stand	91,000.00	91,000.00
2	UNIT	2	Gould Pump Horizontal Type 1 Hp (Complete Accesories Gauge to pressure switch)	39,900.00	79,800.00
3	PC	1	Floater Switch	1,425.00	1,425.00
4	PC	2	APC	4,345.00	8,690.00
5	PC	1	Brass Foot Valve 1 1/4"	1,460.00	1,460.00
6	UNIT	1	FRP tank with Automatic backwash	49,700.00	49,700.00
7	PCS	3	PPR pipe PN20 40mm x 4m	1,290.00	3,870.00
8	PCS	3	PPR pipe PN20 32mm x 4m	885.00	2,655.00
9	PC	1	PPR pipe PN20 20mm x 4m	398.00	398.00
10	PC	10	PPR Elbow 90" 40mm	85.00	850.00
11	PC	14	PPR Elbow 90" 32mm	73.00	1,022.00
12	PC	6	PPR Male union adaptor 40mm	1,345.00	8,070.00
13	PC	6	PPR Male Union adaptor 32mm	525.00	3,150.00
14	PC	4	PPR Male Adaptor 40mm	845.00	3,380.00
15	PC	4	PPR Male Adaptor 32mm	395.00	1,580.00
16	PC	4	PPR Tee Reducer 32mm	65.00	260.00
17	PC	4	PPR Female Adaptor 20mm	110.00	440.00
18	PC	6	PPR Gate Valve 32mm	1,136.00	6,816.00
19	PC	3	PPR Coupling plain 40mm	65.00	195.00
20	PC	3	PPR Coupling plain 32mm	59.00	177.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
 BY AILEEN  
 DATE 10-27-2023  
 SERVICES OFFICE

**(Total Amount in Words)** Two Hundred Sixty-four Thousand Nine Hundred Thirty-eight Pesos Only. **264,938.00**

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 :

**AGUILA GENERAL MERCHANDISE**

(Signature over printed name)

10-27-23

Date

Very truly yours :

**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 : \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 2023-10-0201 (1)  
 Date : 10-27-2023

**Gentlemen:**

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

Place of Delivery : Prin'l. Agriculture Office Delivery Term : charge  
 Date of Delivery : to be paid upon receipt of P.O. Payment Term : cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
21	PC	2	PPR Elbow Female Adaptor 32mm	1,009.00	2,018.00
22	PC	4	PPR Coupling Reducer 40x32mm	75.00	300.00
23	PC	2	PPR Tee Reducer 40x25x40	75.00	150.00
24	PC	2	PPR Female Adaptor 25mm	135.00	270.00
25	METER	250	P.E Pipe SDR11 40mm or 1 1/4" (Atlanta Brand)	165.00	41,250.00
26	PC	8	Brass Adaptor 1 1/4"	1,330.00	10,640.00
27	PC	3	Brass Gate Valve 1 1/4"	1,985.00	5,955.00
28	PC	50	Teflon Tape 3/4"	39.40	1,970.00
29	BAG	10	Cement	275.00	2,750.00
30	PC	4	Diamond Cutter 8"	3,300.00	13,200.00
31	METER	120	P.E pipe SDR11 25mm or 3/4" (Atlanta Brand)	78.00	9,360.00
32	BOX	1	Electrical wire THHN # 12	6,720.00	6,720.00
33	PC	1	Electrical Tape	89.60	89.60
34	PC	2	Breaker Switch 20 Amperes with Housing	935.00	1,870.00
35	PC	1	2 Gang Outlet	210.00	210.00
***** nothing follows *****					

**(Total Amount in Words)** Three Hundred Sixty-one Thousand Six Hundred Ninety Pesos And 60/100 Only. **361,690.60**

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)

10-27-23

Date

Very truly yours :

*[Signature]*

**RODOLFO T. ALBANO III**

Governor

*[Blue Stamp]*

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 : \_\_\_\_\_