



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

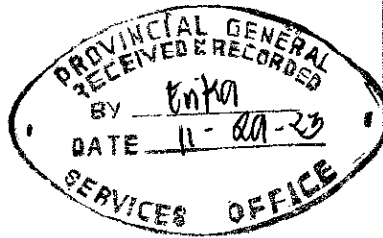
P.O. No. : 2023-11-0220 (11)
 Date : 11-29-23

Gentlemen:

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

Place of Delivery : GRENDMH Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : Net

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	ASSEMBLY	1	Main: 1000AT, 230V, 3P, ^)HZ, Industrial Type, Bolt Branches: 2-600AT, 3P 6-100AT, 3P (9 wire of 250mm for 1000amp.) with ground Lugs	435,800.00	435,800.00
2	MTR.	60	80mm THHN Wire (columbia)	1,045.00	62,700.00
3	PC	20	Electrical Tape Big	89.60	1,792.00
4	PC	5	Cutting Disk Metal	55.00	275.00
5	PC	20	Expansion Bolt	210.00	4,200.00
6	PC	5	4" PVC Pipe	1,218.00	6,090.00
7	PC	3	Pull Box (24X12X6)	5,880.00	17,640.00
8	PC	10	Metal Clamp 4"	178.00	1,780.00
9	PC	20	1/2 G.I Pipe with Locknut	376.00	7,520.00
10	PC	5	1" G.I Pipe with Locknut	765.00	3,825.00
11	PC	10	1 1/4" G.I with Locknut	1,141.00	11,410.00
12	PC	5	2" G.I Pipe with Locknut	1,885.00	9,425.00
13	PC	20	Tocks	7.50	150.00
***** nothing follows *****					



(Total Amount in Words) Five Hundred Sixty-two Thousand Six Hundred Seven Pesos Only. **562,607.00**

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)

11-29-23

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 :

GENERAL FUND