



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 824
 DATE: _____
 BY: _____

Supplier : AGUILA GENERAL MERCHANDISE P.O. No. : 2024(6)-02-0042
 Address : Isabela Date : 02-29-2024

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

Place of Delivery : PGSO / Furno E/K Gmn Delivery Term : cash
 Date of Delivery : 7 days upon receipt of P.O Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	14	Printer - Continuous ink 3 in 1 ***** nothing follows *****	19,975.00	279,650.00



(Total Amount in Words) Two Hundred Seventy-nine Thousand Six Hundred Fifty Pesos Only. **279,650.00**

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 : *[Signature]* Very truly yours : *[Signature]*
AGUILA GENERAL MERCHANDISE **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
2-29-24 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 : _____