

753

P.A. NO. \_\_\_\_\_  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier Aguila General Merchandise  
Address Cauayan City

P.O. No.: 2024(6)-03-0042(1)  
Date: 03-01-2024

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

Place of Delivery: DGSO 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	units	10	Solar lights 300 watts	9,888.00	98,880.00



**(Total Amount in Words)Ninety Eight Thousand eight hundred eighty** **98,880.00**

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)  
3-1-24  
(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: \_\_\_\_\_

8704

GENERAL FUND