



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 823
DATE: _____
BY: _____

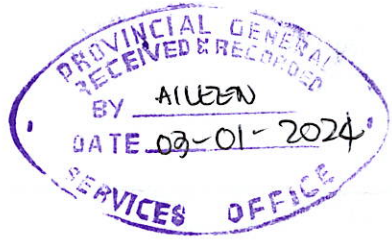
Supplier Aguila General Merchandise
Address Cauayan City

P.O. No.: 2024(6)-07-0043
Date: 07-01-2024

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

Place of Delivery: DGO / Cauayan City Delivery Term: Change
Date of Delivery: 7 days upon receipt of Pro. Payment Term: check

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	pc	200	Monoblock chair	380.00	76,000.00
2	unit	4	Tent 3x4.5	5,600.00	22,400.00



(Total Amount in Words) Ninety Eight Thousand four hundred 98,400.00

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)

7-1-24
(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: _____

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