

P.A. NO: 1037
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 2024(6)04-0082
 Date : 04 30 - 2024

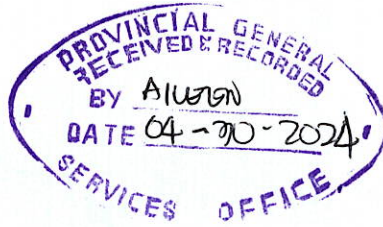
Gentlemen:

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

Place of Delivery : 2019 Manuwa Lindun Bayabid Iligan Delivery Term : charge
 Date of Delivery : 7 days upon receipt of P.O. ch Payment Term : cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	FEET	50	Galvanized roof, .5 x 12	785.50	39,275.00
2	KILOS	10	Common Nail 4"	150.00	1,500.00
3	KILOS	10	Common Nail 3"	150.00	1,500.00
4	KILOS	10	Common Nail 2"	150.00	1,500.00
5	KILOS	5	Common Nail 1"	150.00	750.00
6	KILOS	10	Umbrella Nail 3"	165.00	1,650.00
7	KILOS	10	Tire Wire	150.00	1,500.00
8	BAGS	200	Cement	275.00	55,000.00
9	PC	100	Iron (Round Bar)	255.00	25,500.00
10	PC	1,000	Hollow Blocks 4"	19.00	19,000.00

***** nothing follows *****



(Total Amount in Words) One Hundred Forty-seven Thousand One Hundred Seventy-five Pesos Only. **147,175.00**

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]

AGUILA GENERAL MERCHANDISE

(Signature over printed name)

Date

Very truly yours :

[Signature]

RODOLFO T. ALBANO III

Governor

[Signature]

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