



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 1385
DATE: _____
BY: _____

PURCHASE ORDER

Supplier Aguila General Merchandise
Address Cauayan City

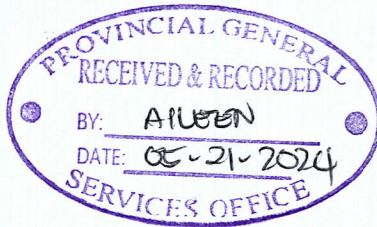
P.O. No.: 2024(6) 05-0094 (1)
Date: 05-21-2024

Gentlemen:

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

Place of Delivery: Bay Mabalad San Agustin Jr 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	bags	300	Cement	275.00	82,500.00



(Total Amount in Words) Eighty Two thousand Five hundred 82,500.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
Governor

Conforme:

Aguila General merchandise
(Signature over printed name)
5-21-24
(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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