



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1382
 DATE: _____
 BY: _____

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

P.O. No. : 2024(6) 05 - 0098
 Date : 05 - 27 - 2024

Gentlemen:

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

Place of Delivery : Brgy. Calocan San Agustin Delivery Term : cash
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BAG	300	Cement ***** nothing follows *****	275.00	82,500.00



(Total Amount in Words) Eighty-two Thousand Five Hundred Pesos Only. **82,500.00**

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 :

AGUILA GENERAL MERCHANDISE
 (Signature over printed name)

 Date

Very truly yours :

RODOLFO T. ALBANO III
 Governor

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 : _____

#1657