

P.A. NO: 2413
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
 Address : Isabela

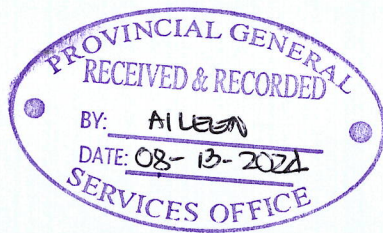
P.O. No. : 2024(6)-08-0150
 Date : 08-13-2024

Gentlemen:

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

Place of Delivery : PCSO / Bangayan Mallig, I.C. 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	UNIT	1	Water Tank stainless 4000 liters vertical ***** <i>nothing follows</i> *****	130,600.00	130,600.00



(Total Amount in Words) One Hundred Thirty Thousand Six Hundred Pesos Only. **130,600.00**

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)
8-13-24
 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 : _____