



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1402
 DATE: _____
 BY: _____

Supplier AGUILA GEN. MDSE
 Address Cauayan, City Isabela

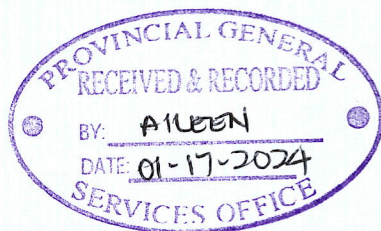
P.O. No.: 2024-01-00120
 Date: 01-17-2024

Gentlemen:

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

Place of Delivery: PGO Delivery Term: Charge
 Date of Delivery: _____ Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	430	Scaffolding 1 1/2 x 1.5 Pipe	1,143.80	491,834.00
2	pc	550	Fixed Clamp	112.20	61,710.00
3	pc	1150	Swevel Clamp	112.20	129,030.00
4	box	9	Black Screw 1 1/2	1,175.00	10,575.00
5	pc	20	G.I. Pipe 1 1/2 S-20	1,387.00	27,740.00
6	pc	15	Marine plywood 1/2	1,345.00	20,175.00
7	kl	5	Welding Rod	150.00	750.00



(Total Amount in Words) Seven hundred Forty One Thousand Eight Hundred Forteen peos only **Php 741,814.00**

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)

1-17-24
 (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: _____

2024