

P.A. NO: 2113
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier AGUILA GEN. MDSE
 Address Cauayan, City Isabela

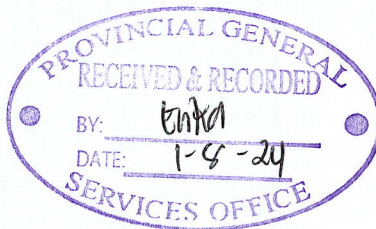
P.O. No.: 2024-01-0013
 Date: 1-18-24

Gentlemen:

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

Place of Delivery: P. ED. Delivery Term: Cargo
 Date of Delivery: _____ Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	600	Swevel Clamp	112.20	67,320.00
2	pc	500	Fixed Clamp	112.20	56,100.00
3	pc	80	Scallfolding Pipe 1 1/2 x 1.5	1,143.80	91,504.00
4	pc	10	G. I. Pipe 1 1/4 Sch. 40	1,475.00	14,750.00
5	pc	100	2 x 2 x 1.2 Tubular	913.50	91,350.00
6	pc	70	3/4 Marine Plywood	1,785.00	124,950.00
7	roll	1	Black Canvass	6,975.00	6,975.00
8	box	5	Black Screw 1"	745.00	3,725.00



(Total Amount in Words) FOUR HUNDRED FIFTY SIX THOUSAND SIX HUNDRED SEVENTY FOUR PESOS ONLY **Php 456,674.00**

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,

[Signature]
RODOLFO T. ALBANO III
 Governor

Conforme:

[Signature]
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
1-18-24
 (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: _____