



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 2112  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier AGUILA GEN. MDSE  
Address Cauayan, City Isabela

P.O. No.: 2024-01-0014(S)  
Date: 1-19-24

Gentlemen:

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

Place of Delivery: P. ED.

Delivery Term: charge

Date of Delivery: \_\_\_\_\_

Payment Term: cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	376	2 x 2 x 1.2 Tubular	913.00	343,476.00
2	pc	53	1 x 2 x 1.2 Tubular	609.50	32,303.50
3	pc	136	1/4 Marine Plywood	634.50	86,292.00
4	pc	174	3/4 Marine Plywood	1,785.00	310,590.00
5	box	4	1" Black Screw	745.00	2,980.00



(Total Amount in Words) SEVEN HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED FORTY ONE AND 50/100 **Php 775,641.50**

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)

1-19-24

(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: \_\_\_\_\_