



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1108
 DATE: _____
 BY: _____

Supplier AGUILA GEN. MDSE
 Address Cauayan, City Isabela

P.O. No.: 2024-01-0014
 Date: 01-19-2024

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

Place of Delivery: P. E.O. Delivery Term: charge
 Date of Delivery: _____ Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	25	1 1/2 x 1 1/2 x 5mm Angular bar	1,235.75	30,893.75
2	pc	100	1.5 x 1 1/2 G.I. Pipe	1,050.00	105,000.00
3	pc	500	Fixed Clamp	112.20	56,100.00
4	pc	200	Swivel Clamp	112.20	22,440.00
5	pc	23	Channel bar 2x6	4,900.00	112,700.00
6	pc	9	1.2 x 2 x 6 Tubular	1,885.75	16,971.75
7	kl	20	Welding Rod	150.00	3,000.00
8	pc	30	1 1/2 x 1/4 Flat Bar	686.00	20,580.00
9	bag	80	Cement	275.00	22,000.00
10	pc	20	RSB 10m x 6m	222.75	4,455.00
11	pc	30	RSB 12m x 6m	317.25	9,517.50
12	pc	30	RSB 16m x 6m	548.75	16,462.50
13	kl	10	G.I. Tie wire #16	140.00	1,400.00



(Total Amount in Words) Four hundred Twenty one Thousand Five Hundred Twenty/50 **Php 421,520.50**

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: _____

2831