



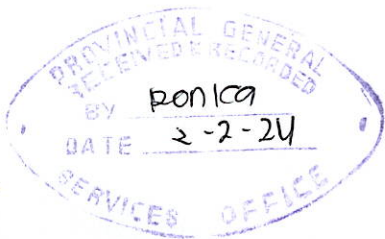
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE P.O. No. : 2024-02-0024 (12)
 Address : Isabela Date : 2-2-24

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

Place of Delivery : STNDY MH 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	PC	635	60 x 60 Floor tiles glazed	403.65	256,317.75
2	BAG	70	Cement	275.00	19,250.00
3	BAG	35	Tile Adhesive	525.00	18,375.00
4	BAG	25	Tile Grout	413.00	10,325.00
***** nothing follows *****					



(Total Amount in Words) Three Hundred Four Thousand Two Hundred Sixty-seven Pesos And 75/100 Only **304,267.75**

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 : [Signature]
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
2/2/24
 Date

Very truly yours : [Signature]
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 : _____