



Republic of the Philippines
 PROVINCE OF ISABELA

P.A. NO: 630
 DATE: _____
 BY: _____

PURCHASE ORDER

Supplie AGUILA GENERAL MERCHANDISE P.O. No.: 2024-02-0025(6)
 Address Cauayan City Date: 2-5-24

Gentlemen:

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

Place of Delivery: GNDYMA Delivery Term: cash
 Date of Delivery: 7 days upon receipt of P.O. Payment Term: cash

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	units	10	AVR 5000 watts	21,000.00	210,000.00



(Total Amount in Words) Two Hundred Ten Thousand **210,000.00**

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)

2-5-24

(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: _____

AGUILA GENERAL MERCHANDISE