



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplie AGUILA GENERAL MERCHANDISE
 Address Cauayan City

P.O. No.: 2024-02-0025(2)
 Date: 2-5-24

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

Place of Delivery: GFNDY Delivery Term: change
 Date of Delivery: 17 days upon receipt of P.O. Payment Term: check

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	units	50	Wall fan	2,200.00	110,000.00
2	units	20	Standfan	2,500.00	50,000.00



(Total Amount in Words) One hundred Sixty Thousand pesos **160,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Rodolfo T. Albano III
 Governor

Conforme: [Signature]
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: _____

GENERAL MERCHANDISE