

PA NO: 465



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

P.O. No. : 2024-02-0025
Date : 02-20-2024

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

Place of Delivery : PSO 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	UNIT	5	Television 40"	48,888.00	244,440.00
2	UNIT	1	Aircon w/ installation	116,298.00	116,298.00
3	UNIT	8	AVR	12,988.00 -	103,904.00
*****nothing follows*****					



(Total Amount in Words) Four Hundred Sixty-four Thousand Six Hundred Forty-two Pesos Only. **464,642.00**

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 :
AGUILA GENERAL MERCHANDISE
(Signature over printed name)
2-20-2024
Date

Very truly yours :
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 : _____

GENERAL FUND