



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

739

Supplier Aguila General Merchandise
Address Cauayan City

P.O. No.: 2024-03-005 (1)
Date: 03-19-2024

Gentlemen:

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

Place of Delivery: PGO / MWH
Date of Delivery: 7 days upon receipt of P.O.

Delivery Term: charge
Payment Term: cash

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	3	Current Transformer 200.5	23,450.00	70,350.00
2	pc.	1	KWH meter class 0.55	68,800.00	68,800.00



(Total Amount in Words) **One hundred thirty nine thousand one hundred fifty** **139,150.00**

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:

Aguila Gen. Merchandise
(Signature over printed name)

3-19-24
(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: _____

8700