



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 746
 DATE: _____
 BY: _____

Supplier : AGUILA GENERAL MERCHANDISE P.O. No. : 2024-07-0055 (2)
 Address : Isabela Date : 03-19-2024

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

Place of Delivery : PCO/INRODII Delivery Term : cash
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	50	Wallfan ***** nothing follows *****	2,200.00	110,000.00



(Total Amount in Words) One Hundred Ten Thousand Pesos Only. **110,000.00**

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)
3-17-24
 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 : _____