



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

AGUILA GEN. MDSE

Cauayan, City Isabela

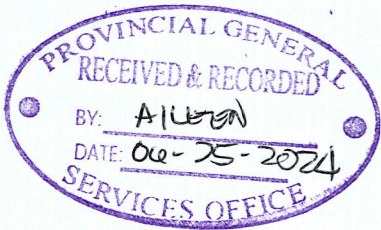
P.O. No.: 2024-06-2024
Date: 06-25-2024

Gentlemen:

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

Place of Delivery: MARDA Delivery Term: Charge
Date of Delivery: 7 days upon receipt of P.O. Check Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Washing Machine 14kg. Cap. Twin tab (Wash, SPIN, Dryer)	58,000.00	58,000.00



(Total Amount in Words) FIFTY EIGHT THOUSAND PESOS ONLY Php 58,000.00

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)
6-25-24
(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: _____

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