

P.A. NO: 2626
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE P.O. No. : 2024-10-0201
 Address : Isabela Date : 10-20-24

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

Place of Delivery : NIPKUN INC. IUT. CITY 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	PC.	56	C-Purlins 2" x 4" x 1.2mm THK	1,056.00	59,136.00
2	PC.	7	C-Purlins 2" x 6" x 1.5mm THK	1,536.00	10,752.00
3	PC.	7	C-Purlins 2" x 4" x 1.5mm THK	1,232.00	8,624.00
4	PC.	3	MS Plate 4 x 8 x 2mm	4,200.00	12,600.00
5	PC.	100	Angle Bar 1/4 x 2 1/2	2,264.00	226,400.00
6	PC.	3	Angle Bar 1/4 x 2	1,552.00	4,656.00
7	PC.	70	GI sheet roof 0.5mm THK (12 ft.) Green	1,392.00	97,440.00
8	BX.	6	Welding rod x 5 kls.	750.00	4,500.00
9	GAL.	4	Epoxy primer	1,338.60	5,354.40
10	PC.	22	Gutter 0.5mm THK	880.00	19,360.00
11	PC.	11	End flashing 0.5mm THK	880.00	9,680.00
12	PC.	5	Wall flashing 0.5mm THK	880.00	4,400.00
13	PC.	16	Valley gutter 0.5mm THK	900.00	14,400.00
14	PC.	15	Ridge cap flashing 0.5mm THK	885.00	13,275.00
15	PC.	40	Gypsum board 9mm THK	810.00	32,400.00
16	PC.	100	Metal furring 0.5mm THK	285.00	28,500.00
17	PC.	35	Metal carrying channel	295.00	10,325.00
18	PC.	30	Wall angle	95.00	2,850.00
19	PACK	2	Blind rivets 5/32	720.00	1,440.00
20	KL.	2	Concrete nail 1"	160.00	320.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY: Encha
 DATE: 10-26-24
 SERVICES OFFICE

***** nothing follows *****

(Total Amount in Words) Five Hundred Sixty-six Thousand Four Hundred Twelve Pesos And 40/100 Only. **566,412.40**

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 : [Signature] Very truly yours : [Signature]
AGUILA GENERAL MERCHANDISE **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
 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 : _____