



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 2987  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

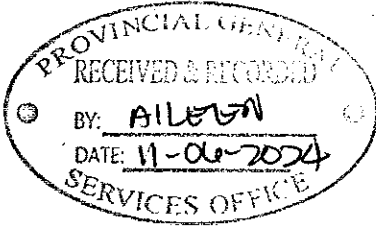
Supplier : AGUILA GENERAL MERCHANDISE  
 Address : Isabela

P.O. No. : 2024-11-0207 (2)  
 Date : 11-06-2024

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

Place of Delivery : GTNOYINH 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	METER	40	200mm2 THHN wire	2,600.00	104,000.00
2	ASSY.	1	Panel board main 350 amp. 2P, 60HZ, 230V 1 - 200 amp 2 - 125 amp	110,400.00	110,400.00
3	UNIT	5	100mm2 THHN wire	1,296.00	6,480.00
4	UNIT	5	50mm2 THHN wire ***** nothing follows *****	875.00	4,375.00



**(Total Amount in Words) Two Hundred Twenty-five Thousand Two Hundred Fifty-five Pesos Only. 225,255.00**

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)  
11-6-24  
 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 : \_\_\_\_\_