

PURCHASE ORDER

Aguila General Merchandise

P.O. No.: 2024-11-0217(4)

Address: Cauayan City

Date: 11-20-2024

Gentlemen:

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

Place of Delivery: P.E.O.

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	bags	120	RC pipes 24"	2,450.00	294,000.00
2	pcs	53	Cement	275.00	14,575.00
3	pcs	150	CHB 4"	19.00	2,850.00



(Total Amount in Words)

311,425.00

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,

[Signature]
RODOLFO T. ALBANO III
Governor

Conforme:

[Signature]
Aguila General merchandise
(Signature over printed name)

11-20-24
(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: _____

9337

GENERAL FUND