



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO.: 2934
DATE: _____
BY: _____

PURCHASE ORDER

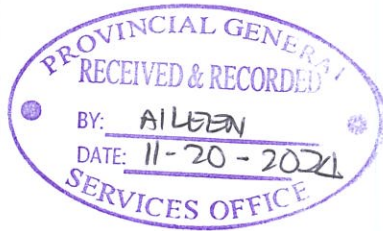
Supplier Aguila General Merchandise
Address Cauayan City

P.O. No.: 2024-11-0217
Date: 11-20-2024

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

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	units	1	Printer Ecotank L15150 all in one	84,877.00	84,877.00



(Total Amount in Words) Eighty four thousand eight hundred seventyseven **84,877.00**

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,

RODOLFO T. ALBANO III

Governor

Conforme:

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: _____