



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

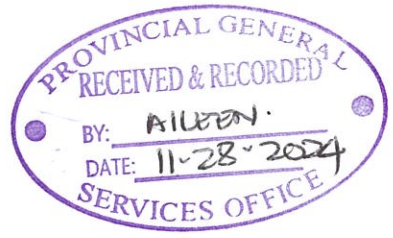
Supplier: Aguila General Merchandise
 Address: Cauayan City

P.O. No.: 2024-11-0224
 Date: 11-28-2024

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: cash

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	bags	1450	Cement	275.00	398,750.00
2	pcs	17	16mmx6m RSB	548.75	9,328.75
3	pcs	3	16mmx6m Plain RSB	607.50	1,822.50
4	pcs	34	2x10x1.5cm C purlins	2,448.00	83,232.00



(Total Amount in Words) **493,133.25**

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)
11-28-24
 (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: _____

9326

GENERAL FUND