



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO.: 107  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier ARORA MDSE & DEVT. INC.  
Address Iligan City, Isabela

P.O. No.: 2024-05-0082  
Date: 05-02-2024

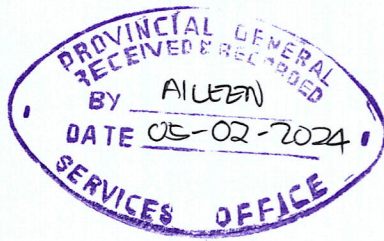
Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Power Sprayer with complete accessories	18,500.00	37,000.00
2	pc	2	Weighning scale	1,000.00	2,000.00
3	pc	2	Pruning saw with extension	2,000.00	4,000.00
4	unit	1	Grasss cutter	10,500.00	10,500.00
5	unit	1	Chainsaw	25,000.00	25,000.00
			***** nothing follows*****		



(Total Amount in Words) Seventy Eight Thousand Five Hundred Pesos. **78,500.00**

In case of 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.

Very truly yours,

Conforme:

Marilyn C. Kandy  
MARILYN C. KANDY  
(Signature over printed name)

5-02-2024  
(Date)

Rodolfo T. Albano III  
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: \_\_\_\_\_