

DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA  
 PURCHASE ORDER

Supplier : JUA ELECTRICAL SUPPLIES  
 Address : Isabela

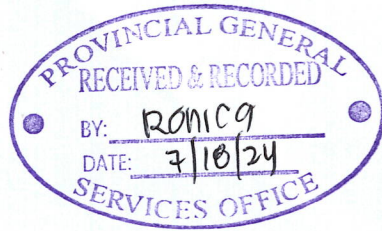
P.O. No. : 2024-07-0134 (28)  
 Date : 7/10/24

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	UNIT	1	Transformer 50KVA with complete accessories ***** nothing follows *****	554,167.01	554,167.01



**(Total Amount in Words)** Five Hundred Fifty-four Thousand One Hundred Sixty-seven Pesos And 01/100 On **554,167.01**

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 : *[Signature]*  
**DIEGO ABUJA, JR**  
 JUA ELECTRICAL SUPPLIES  
 (Signature over printed name)  
7-18-24  
 Date

Very truly yours : *[Signature]*  
**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 : \_\_\_\_\_

**GENERAL FUND**