



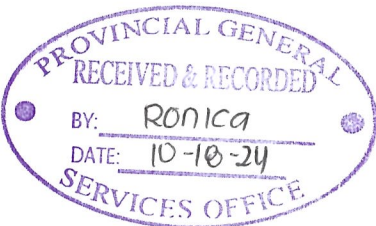
Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: JOEL U. ACOSTA ELECTRICAL SERVICES P.O. No.: 2024-10-0198
Address 10 Cagelco Village, Pallua Sur, Tuguegarao City, Cagayan Date: 10-18-24

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

Place of Delivery: PGSO Delivery Term: F.O.B. Destination
Date of Delivery: within 90 calendar days after receipt of P.O. Payment Term: Charge

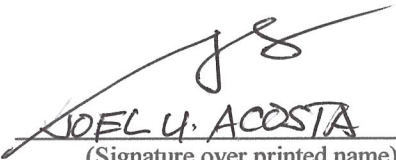
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	3	Transformer 25KVA with Complete Accessories **** nothing follows**** 	₱513,347.33	₱1,540,041.99

(Total Amount in Words) One Million Five Hundred Forty Thousand Forty-One Pesos & 99/100 ₱1,540,041.99

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:


JOEL U. ACOSTA
(Signature over printed name)

OCT 18 2024
(Date)


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: _____