



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER


Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

P.O. No. : 2025-02-0022 (2)
Date : 2-3-2025

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	SET	1	Submersible pump with comp. accs 5HP, 3phase	102,200.00	102,200.00
2	PC	1	Control box 5HP	68,500.00	68,500.00
3	UNIT	1	Submersible Motor 5HP, 3phase	180,500.00	180,500.00
4	METERS	100	Submersible Cable 10/3 rod	1,520.00	152,000.00
***** nothing follows *****					
					

(Total Amount in Words) Five Hundred Three Thousand Two Hundred Pesos Only. **503,200.00**

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 :


AGUILA GENERAL MERCHANDISE
(Signature over printed name)

Date

Very truly yours :


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.: _____