Republic of the Philippines
PROVINCE OF ISABELA
# PURCHASE ORDER

Supplier : **AGUILA GENERAL MERCHANDISE**
Address : **Isabela**

P.O. No. : 2025-04-0072 (13)
Date : 4-14-25

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

Place of Delivery : GPNDY
Date of Delivery :
Delivery Term : Charge
Payment Term : Check

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | MTR | 100 | 250mm THNN Wire | 3,596.80 | 359,680.00 |
| 2 | PC | 6 | 4" PVC Pipe | 1,552.00 | 9,312.00 |
| 3 | PC | 4 | 4" Elbow | 1,200.00 | 4,800.00 |
| 4 | PC | 2 | Electrical Tape | 95.00 | 190.00 |
| 5 | PC | 2 | Rubber Tape | 240.00 | 480.00 |
| | | | ****************************** *nothing follows* ****************************** | | |

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: Euka
DATE: 4-14-25

**(Total Amount in Words)** Three Hundred Seventy-four Thousand Four Hundred Sixty-two Pesos Only **374,462.00**

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)*

4-14-25
*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.:

Certified Correct : Date :