Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025-04-0076 (2)
Date : 4-23-25

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

Place of Delivery : GFNDY
Date of Delivery : 7 days upon receipt of P.O
Delivery Term : Charge
Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC	550	60 x 60 Floor Tiles	406.00	223,300.00
2	BAG	63	Tile Adhesive (HD)	553.35	34,861.05
3	BAG	9	Tile Grout	413.00	3,717.00
4	GAL	8	Redifix	1,408.00	11,264.00
5	PC	3	Silicon Sealant	536.00	1,608.00
6	PC	5	Diamond Cutter 4"	512.00	2,560.00
			***************************** *nothing follows* *****************************		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: [signature]
DATE: 4-23-25

(Total Amount in Words) Two Hundred Seventy-seven Thousand Three Hundred Ten Pesos And 05/100 Only **277,310.05**

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)
4-23-25
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 : ____________________