



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 7/15/21
BY: SV

Supplier AGUILA GENERAL MERCHANDISE

P.O. No.: 21(6P)07-0133(3)

Address Cauayan City

Date: 7/15/21

Gentlemen:

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

Place of Delivery: PGSD Delivery Term: Charge

Date of Delivery: 7 days upon receipt of PO Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	R.T Yanmar 90 Diesel Engine	95,004.00	95,004.00
2	pcs	2	Brass Ball Valve 2'	2,054.00	4,108.00
3	pcs	4	G.I Nipple 2"x4"	101.40	405.60
4	pc.	1	G.I Tee 2"	377.00	377.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY RYAN
DATE 7/15/21
SERVICES OFFICE

(Total Amount in Words) Nine hundred Ninety Nine Thousand Eight hundred Ninety Four /- 99,894.60

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:

AGUILA GENERAL MERCHANDISE

(Signature over printed name)

7-15-21

(Date)

RODOLFO T. ALBANO III

Provincial 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: _____