

Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 657

DATE:

Supplier AGUILA GENERAL MERCHANDISE

P.O. No. 100

Address	Cauayan City
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Date:

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	BAGS	200	Cement	275.00	55,000.00

**(Total Amount in Words)**

55,000.00

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,

**RODOLFO T. ALBANO III**

Provincial Governor

Conforme:

AGUILA GENERAL MERCHANDISE

(Signature over printed name)

(Date)

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: \_\_\_\_\_