



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

P.O. No. : 21608-0102
Date : 8/27/21

Gentlemen:

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

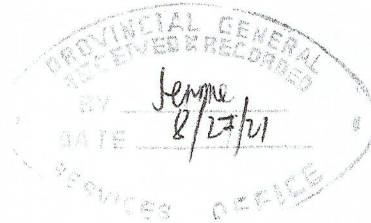
Place of Delivery : PGSO

Delivery Term : Charge

Date of Delivery : 7 days upon receipt of P.O

Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAGS	23	Skim coat	750.00	17,250.00
2	PAIL	6	Flat Latex	3,100.00	18,600.00
3	PAIL	6	Gloss Latex	3,300.00	19,800.00
4	FEET	30	Liha (# 100) Butterfly	75.00	2,250.00
5	PCS	7	Masking Tape 1"	75.00	525.00
6	PCS.	5	Roller Brush 7"	100.00	500.00
7	PCS	5	Paint Brush 3"	120.00	600.00
8	PCS	3	Baby Roller	80.00	240.00
9	LITERS	4	Raw Sienna Latex Color ***** nothing follows *****	220.00	880.00



PGO
PGO quote
byy. San Jose Nark, Mallig

(Total Amount in Words) Sixty Thousand Six Hundred Forty-five Pesos Only.

60,645.00

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)

8-27-21
Date

Very truly yours :

HON. 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 : _____