Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

P.O. No. : 21(6)08-0163
Date : 8/27/21

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

Place of Delivery : PGSO
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	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	220.00	**880.00**
			************************** *nothing follows* **************************		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY Semyne
DATE 8/27/21

PGO
PGO grounds
Brgy. San Jose Norte, 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)
8-31-21
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 : ____________________

Sys. Ctrl. No. 5,753