

Supplier AGUILA GENERAL MERCHANDISEP.O. No.: 21-07-0161(9)Address Cauayan CityDate: 7-22-21

Gentlemen:

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

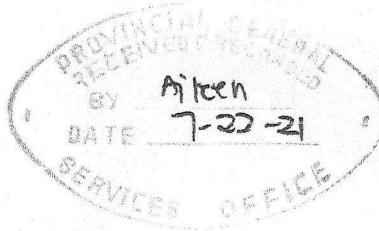
Place of Delivery: \_\_\_\_\_

Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

| Item No. | Unit | Quantity | Description              | Unit Cost | Amount    |
|----------|------|----------|--------------------------|-----------|-----------|
| 74       | pcs  | 25       | 10mm x 6m RSB            | 288.00    | 7,200.00  |
| 75       | kls  | 2        | # 16 Tie wire            | 105.00    | 210.00    |
| 76       | pcs  | 1        | Hacksaw Blade            | 105.00    | 105.00    |
| 77       | set  | 1        | 1.20x2.40 analok window  | 18,888.00 | 18,888.00 |
| 78       | set  | 1        | 1.20x01.80 Analok window | 14,515.00 | 14,515.00 |
| 79       | set  | 1        | 0.40x0.60 analok window  | 2,888.00  | 2,888.00  |
| 80       | pcs  | 12       | 12mmx6m RSB              | 399.00    | 4,788.00  |
|          |      |          |                          |           | 48,594.00 |

**(Total Amount in Words)** Five Hundred Fifty Four Thousand and Eleven pesos**554,011.00**

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,

Conforme: \_\_\_\_\_

AGUILA GEN. MDSE

(Signature over printed name)

\_\_\_\_\_  
(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: \_\_\_\_\_