GENERAL MERCHANDISE

P.O. No. : 21-07-0161(9)
Date : 7-22-21

...rnish this office the following articles subject to the terms and conditions contained herein:

...ace of Delivery : Prov'l. Coop. office
Date of Delivery : 7 days upon receipt of P.O
Delivery Term : Charge
Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
26	PCS	2	Floor Drain Strainer 4" x 4"		
27	PCS	5	Cut Off Wheel 17"	152.00	304.00
28	ROLL	1	Flexible Pipe 1/2" Orange	450.00	2,250.00
29	BX	1	3.5mm2 THHN wire	1,600.00	1,600.00
30	Mtr	60	5.5mm2 THHN wire	6,160.00	6,160.00
31	PCS	11	Pin Light / LED	78.00	4,680.00
32	PCS	5	Junction box	600.00	6,600.00
33	PCS	10	Receptacle	56.00	280.00
34	PCS	3	2 Gang switch set	58.00	580.00
35	PC	1	1 Gang switch	232.00	696.00
36	PC	1	ACU Outlet	152.00	152.00
37	PC	1	2 Gang Outlet	232.00	232.00
38	PCS	5	Utility Box	232.00	232.00
39	PCS	5	Electrical tape (big)	40.00	200.00
40	PAILS	2	Masonry Paint (White)	56.00	280.00
41	GALS	2	Masonry Putty	3,888.00	7,776.00
42	PCS	2	8" Roller Brush	2,048.00	4,096.00
43	PCS.	2	4" Paint Brush	136.00	272.00
44	PCS	2	Paint tray	160.00	320.00
45	PCS	10	# 200 Sand Paper	72.00	144.00
46	PCS	10	# 100 Sand Paper	32.00	320.00
47	PCS	20	2x2x8	56.00	560.00
48	KLS	2	CWN 4"	260.00	5,200.00
49	KLS	2	CWN 3"	104.00	208.00
50	KL	1	CWN 1"	106.00	212.00
				112.00	112.00

(Total Amount in Words) FORTY THREE THOUSAND FOUR HUNDRED SIXTY SIX PESOS — 43,466.00

PROVINCIAL GENERAL SERVICES OFFICE RECEIVED BY Aileen DATE 7-22-21

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)

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 : ______