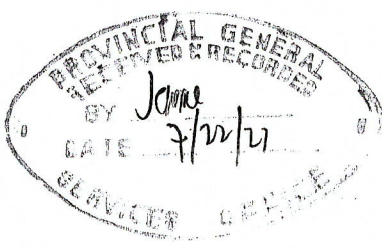


Province of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Address : <u>AGUILA GENERAL MERCHANDISE</u> : <u>Isabela</u>	P.O. No. : <u>216/07-012/8</u> Date : <u>7/22/21</u>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Different barangays in the Province</u> Date of Delivery : <u>7 days upon receipt of P.O.</u>	Delivery Term : <u>Charge</u> Payment Term : <u>check</u>
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ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAG	360	Cement ***** nothing follows *****  VGOV for 1660 Linglingay, Carabatan Bacarino, Camayan, Brgy Villa Nueva, San Manuel	275.00	99,000.00
					99,000

(Total Amount in Words) Ninety-nine Thousand Pesos Only.

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 : _____