



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1261
DATE: 6-8-21
BY: [Signature]

Address : AGUILA GENERAL MERCHANDISE
Isabela

P.O. No. : AG-06-007(1)
Date : 6-8-21

Gentlemen:

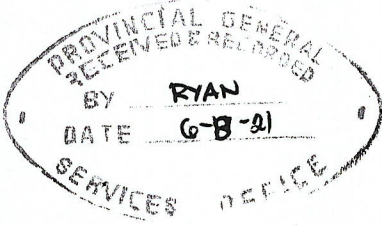
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Bar. Villa Domingo Angadanan Is.

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	BAG	500	Cement ***** nothing follows ***** 	275.00	137,500.00

(Total Amount in Words) One Hundred Thirty-seven Thousand Five Hundred Pesos Only.

137,500.00

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)

6-8-21

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 : _____