



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.
D
E.

2187
10/1/21

Supplier : AGUILA GENERAL MERCHANDISE
Address : Isabela

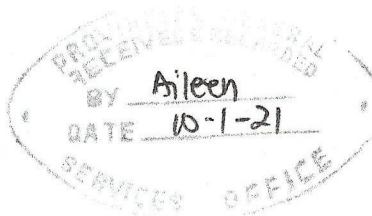
P.O. No. : 216710-0190
Date : 10-1-21

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
1	PCS	6	Blue pipe casing w/ thread 6"0	16,875.00	101,250.00
2	PCS	15	Blue pipe casing w/ thread 4"0	11,475.00	172,125.00
3	PCS	4	Blue pipe screen w/ thread 4"0	12,825.00	51,300.00
4	PCS	19	White Pipe riser w/ thread 2"0	8,775.00	166,725.00
5	SET	1	Top & Bottom stainless 2"0	24,300.00	24,300.00
6	UNIT	1	Submersible Pump 3HP	94,500.00	94,500.00
7	MTRS	50	Submersible cable for 3HP	567.00	28,350.00
8	PCS	2	Rubber Tape	229.50	459.00
9	PCS.	2	Electrical tape	121.50	243.00
10	PCS.	100	Plastic tie cable 12"	243.00	24,300.00
11	PCS	7	G.I pipe sch. 40 1"x20ft	1,282.50	8,977.50
12	PCS	6	G.I Coupling sch. 40 1"0 ***** nothing follows *****	81.00	486.00



gm
p60 grants
Sito Villa Cordero, Quiblo

(Total Amount in Words) Six Hundred Seventy-three Thousand Fifteen Pesos And 50/100 Only.

673,015.50

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 : _____