

UNOBLIVION

PURCHASE ORDER

PROVINCE OF ISABELA

P.A. NO: 1179
 DATE: 5-28-21
 BY: [Signature]

Supplier : **AGUILA GENERAL MERCHANDISE**
 Address : Isabela

P.O. No. : 21-05-0101
 Date : 5-25-21

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	GALS.	9	Concrete Neutralizer	341.00	3,069.00
2	GALS.	9	Concrete Sealer w/ primer	662.00	5,958.00
3	GALS	23	Patching Compound	496.00	11,408.00
4	GALS	36	Semi-gloss Latex (2 coats)	936.00	33,696.00
5	PCS	198	100mm THK CHB	16.50	3,267.00
6	PCS	191	150 mm THK CHB	23.00	4,393.00
7	PCS	26	Angle Bar (50mm x 50mm x 5mm) 1/4 x 2 x 20ft	1,568.00	40,768.00
8	PCS	22	Angle Bar (32.5mm x 32.5mm x 5mm) 1/4 x 1 1/2 x 20 ft.	1,220.00	26,840.00
9	SET	11	Acetylene Tank w/ refill 11 kg.	17,800.00	195,800.00
10	KGS	53	Welding Rod	136.00	7,208.00
11	PCS	71	50mm x 100mm x 2mm THK C- Purlins x 6m (2x4x1.5)	1,425.00	101,175.00
12	PCS	24	50mm x 50mm x 2mm THK C Purlins Fascia x 6m (2x6x1.5)	1,275.00	30,600.00
13	PC.	1	5mm THK Pre- painted GI Fascia Savepa x 10	456.00	456.00
14	PCS	54	12mm Plain Bar Sag Rod w/ nuts & washers	448.00	24,192.00
15	PCS	40	1/2" PVC Pipe	147.00	5,880.00
16	PCS	16	1/2" PVC Elbow	37.50	600.00
17	PCS	26	Junction Box	45.00	1,170.00
18	PCS	7	Utility Box	50.00	350.00
19	BXS	3	3.5mm THHN wire	5,850.00	17,550.00
20	SETS	3	1 Gang Switch	132.00	396.00
21	SETS	4	3 Gang Switch	305.00	1,220.00
22	SETS	12	Duplex Convenience Outlet 2 Gang	232.00	2,784.00
23	PCS	5	Electric Tape, Big	55.00	275.00
24	PC.	1	Hacksaw Blade	102.00	102.00
25	SETS	15	2 x 36watts LED Recessed Flourescent Lamp	2,700.00	40,500.00
26	SETS	11	15 Watts LED Circular Down Light	1,009.00	11,099.00
27	PCS	17	10.1m long span type roofing pre-painted	3,041.00	51,697.00
28	PCS	10	5.6m long span type roofing pre-painted	1,685.00	16,850.00
29	PCS	7	7.6m long span type roofing pre-painted ***** nothing follows *****	2,288.00	16,016.00

Total Amount in Words *Six Hundred Fifty-five Thousand Three Hundred Nineteen Pesos Only.*

Php.

655,319.00

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 of Supplier)

Date

HON. RODOLFO T. ALBANO III
 Provincial Governor