



PROVINCE OF ISABELA
PURCHASE ORDER

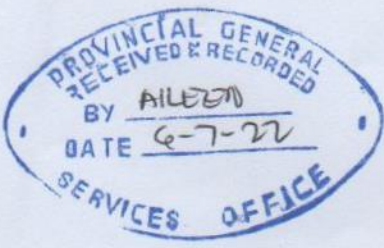
BY: 8

Supplier : <u>LATONIO'S ENTERPRISES & HARDWARE</u>	P.O. No. : <u>22-06-00101 (12)</u>
Address : <u>Cuayan City, Isabela</u>	Date : <u>6-7-22</u>

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	UNITS	2	3 x 3 Water Pump w/ 7 HP diesel engine w/ hose & accs. ***** nothing follows *****	59,000.00	118,000.00



gov grants
Kalinga Farmers Assoc of
Brgy. Capellan

(Total Amount in Words) One Hundred Eighteen Thousand Pesos Only. 118,000.00

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 : [Signature] Very truly yours : [Signature]
LATONIO'S ENTERPRISES & HARDWARE **RODOLFO T. ALBANO III**
(Signature over printed name) Provincial Governor
6/10/22

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 : _____