

PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO.: 742  
DATE:             
BY: VS

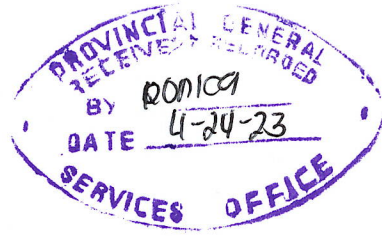
Supplier : LATONIO'S ENTERPRISES & HARDWARE  
Address : Cuayan City, Isabela

P.O. No. : 2023-04-0075 (1)  
Date : 4-24-23

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

Place of Delivery : public Safety office Alibagu Ilagan 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	PCS	22	Fire Extinguisher HCFC 10LBS	10,500.00	231,000.00
2	SET	16	First Aide kit	660.00	10,560.00
3	PCS	6	Axe	528.00	3,168.00
4	SET	4	Blood Pressure Apparatus	2,800.00	11,200.00
5	PCS	916	Hard hats	600.00	549,600.00
***** nothing follows *****					



**(Total Amount in Words)** Eight Hundred Five Thousand Five Hundred Twenty-eight Pesos **805,528.00**  
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 :

Seang Bardon  
**LATONIO'S ENTERPRISES & HARDWARE**  
(Signature over printed name)  
4-24-23  
Date

Very truly yours :  
Rodolfo T. Albano III  
**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 : \_\_\_\_\_