

PROVINCE OF ISABELA
PURCHASE ORDER

PA. NO. : 981
DATE:
BY:

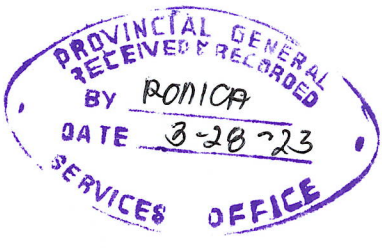
Supplier : LATONIO'S ENTERPRISES & HARDWARE
Address : Cauayan City, Isabela

P.O. No. : 2023-03-0059(6)
Date : 3-28-23

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

Place of Delivery : Regional Mobile Force Battalion, Sindun Bayabao 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	SET	20	Solar Street lights ***** nothing follows *****	5,800.00	116,000.00



(Total Amount in Words) One Hundred Sixteen Thousand Pesos Only. 116,000.00

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 :
LATONIO'S ENTERPRISES & HARDWARE
(Signature over printed name)
3-28-23
Date

Very truly yours :
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 : _____