



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1371
 DATE: _____
 BY: Jr

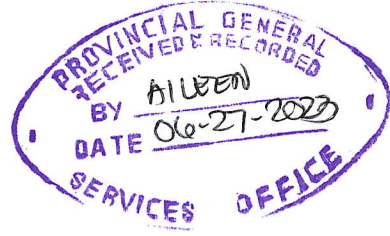
Supplier : LATONIO'S ENTERPRISES & HARDWARE
 Address : Cuayan City, Isabela

P.O. No. : 2023-06-0117
 Date : 06-27-2023

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

Place of Delivery : MANUEL A. MEXAS DIST. HOSPITAL 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	UNIT	1	FRP water filter w/ automatic backwash 2" input and output ***** nothing follows *****	235,750.00	235,750.00



(Total Amount in Words) Two Hundred Thirty-five Thousand Seven Hundred Fifty Pesos Only: **235,750.00**

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]
LATONIO'S ENTERPRISES & HARDWARE
 (Signature over printed name)
6-27-2023
 Date

Very truly yours : *[Signature]*
RODOLFO T. ALBANO III
 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 : _____