

P.A. NO: 2143
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

37

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

P.O. No. : 2023-11-0214
 Date : 11-22-2023

Gentlemen:

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

Place of Delivery : PGSU Delivery Term : Change
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	1200 amps 3 Pole double throw fusible type safety switch w/ fuse ***** nothing follows *****	319,200.00	319,200.00



(Total Amount in Words) Three Hundred Nineteen Thousand Two Hundred Pesos Only. **319,200.00**

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)
11-22-23
 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 : _____

GENERAL FUND