



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

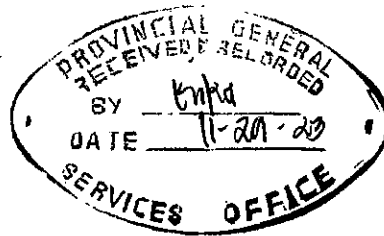
P.O. No. : 2023-11-0220 (10)
 Date : 11-29-23

Gentlemen:

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

Place of Delivery : GFNDYMH 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	ASSEMBLY	1	Main: 600AT,230V, 3P, 60HPz, Industrial Type, Bolt C Branches: 4-200AT, 3P 2-100,3P (wire of 200 mm for 600amp.)	210,500.00	210,500.00
2	MTR	100	250mm2 THHN Wire (columbia)	2,954.00	295,400.00
3	MTR	80	200mm2 THHN wire (columbia)	2,275.00	182,000.00
***** nothing follows *****					



(Total Amount in Words) Six Hundred Eighty-seven Thousand Nine Hundred Pesos Only. **687,900.00**

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 : *Lenny Sanchez*
LATONIO'S ENTERPRISES & HARDWARE
 (Signature over printed name)
11-29-23
 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 : _____