



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 816
 DATE: _____
 BY: _____

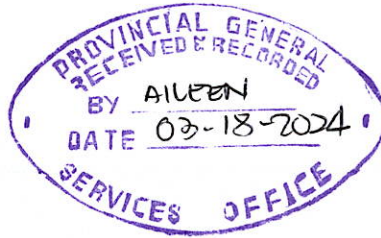
Supplier : LATONIO'S ENTERPRISES & HARDWARE
 Address : Cuayan City, Isabela

P.O. No. : 2024(03-0055(1))
 Date : 03-18-2024

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


Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Stainless tank 4000L	138,600.00	138,600.00
2	PC.	100	PVC Pipe Blue 2" x 6" meters ***** <i>nothing follows</i> *****	1,615.00	161,500.00



(Total Amount in Words) Three Hundred Thousand One Hundred Pesos Only. **300,100.00**

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)
03-18-2024
 Date

Very truly yours :

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 : _____