



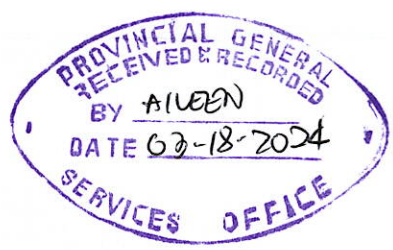
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : LATONIO'S ENTERPRISES & HARDWARE P.O. No. : 2024-(6)-07-0055(2)
 Address : Cuayan City, Isabela Date : 07-18-2024

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	ROLL	10	P.E. pipe 2"	24,650.00	246,500.00
2	PC	2	PVC Pipe 2"	1,615.00	3,230.00
*****nothing follows*****					



(Total Amount in Words) Two Hundred Forty-nine Thousand Seven Hundred Thirty Pesos Only. **249,730.00**

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 :
Mandy
LATONIO'S ENTERPRISES & HARDWARE
 (Signature over printed name)
3/18/24
 Date

Very truly yours :
Rodolfo T. Albano III
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 : _____