



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : LATONIC ENTERPRISES AND HARDWARE
 Address : Isabela

P.O. No. : 2024-02-0024 (3)
 Date : 02-19-2024

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	PC.	200	Scaffolding base jack ***** nothing follows *****	765.00	153,000.00



(Total Amount in Words) One Hundred Fifty-three Thousand Pesos Only. **153,000.00**

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 :
LATONIC ENTERPRISES AND HARDWARE
 (Signature over printed name)
02/19/2024
 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 : _____

GENERAL FUND