



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

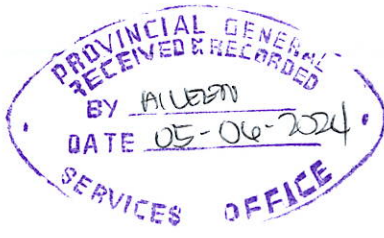
P.O. No. : 2024-05-0084 (3)
 Date : 05-06-2024

Gentlemen:

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

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

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|---|-----------|-----------|
| 1 | UNIT | 8 | Water Dispenser w/ container ***** nothing follows ***** | 7,900.00 | 63,200.00 |



(Total Amount in Words) Sixty-three Thousand Two Hundred Pesos Only. **63,200.00**

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 :

LATONIO'S ENTERPRISES & HARDWARE
 (Signature over printed name),
05-06-2024
 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 : _____