

EU

P.A. NO: 1136  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 2024-05-0027  
Date : 05-09-2024

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

Place of Delivery : dgso Delivery Term : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Control Panel Box5HP	68,500.00	68,500.00
2	PC	1	Sanwa Multi Tester	4,680.00	4,680.00
*****nothing follows*****					



**(Total Amount in Words)** Seventy-three Thousand One Hundred Eighty Pesos Only. **73,180.00**

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 :  
*[Signature]*  
**LATONIO'S ENTERPRISES & HARDWARE**  
(Signature over printed name)  
05/09/2024  
Date

Very truly yours :  
*[Signature]*  
**RODOLFO T. ALBAÑO 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 : \_\_\_\_\_