



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

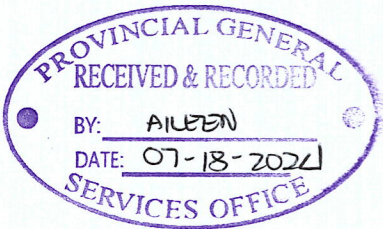
P.A. NO: 1683
DATE:
BY:

Supplier	: LATONIO'S ENTERPRISES & HARDWARE	P.O. No.	: 2024-07-0134 (10)
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	PC	31	Raincoat HD (L)	899.00	27,869.00
2	PC	10	Raincoat HD (M)	899.00	8,990.00
3	PC	5	Raincoat HD (XL)	899.00	4,495.00
4	PAIR	13	Rainboots HD 38 Size 7"	964.00	12,532.00
5	PAIR	15	Rainboots HD 39 Size 8"	964.00	14,460.00
6	PAIR	17	Rainboots HD 40 Size 9"	964.00	16,388.00
7	PAIR	6	Rainboots HD 41 Size 10"	964.00	5,784.00
8	PAIR	28	Rainboots HD 42 Size 11"	964.00	26,992.00
9	PAIR	4	Rainboots HD 43 Size 12"	964.00	3,856.00
10	PAIR	1	Rainboots HD 44 Size 12"	964.00	964.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Twenty-two Thousand Three Hundred Thirty Pesos Only. 122,330.00

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 :	Very truly yours :
 LATONIO'S ENTERPRISES & HARDWARE (Signature over printed name) 7-18-2024 Date	 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 :
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