

P.A. NO: 1679

DATE: _____

BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

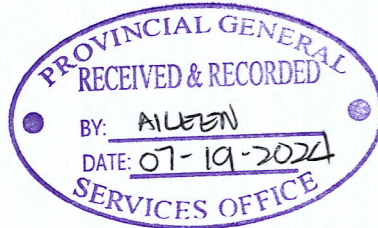
P.O. No. : 2024-07-0195 (21)
Date : 07-19-2024

Gentlemen:

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

Place of Delivery : USD Delivery Term : Charge
Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC.	2	Lifetime table	8,975.00	17,950.00
2	PC.	15	Lifetime foldable chair	2,999.75	44,996.25
3	PC.	4	Ceiling fan	2,550.00	10,200.00
***** nothing follows *****					



(Total Amount in Words) Seventy-three Thousand One Hundred Forty-six Pesos And 25/100 Only. **73,146.25**

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)
7-19-2024
Date

Very truly yours : [Signature]
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 : _____