



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1681
 DATE: _____
 BY: _____

Supplier : LATONIO'S ENTERPRISES & HARDWARE P.O. No. : 2024-07-0194 (1)
 Address : Cuayan City, Isabela Date : 07-22-2024

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	10	Industrial Fan 24" *****nothing follows*****	12,375.00	123,750.00



(Total Amount in Words) One Hundred Twenty-three Thousand Seven Hundred Fifty Pesos Only. **123,750.00**

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)
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 : _____