



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1680
 DATE: _____
 BY: _____

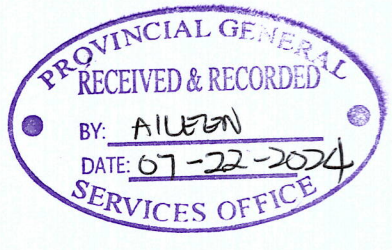
Supplier : **LATONIO'S ENTERPRISES & HARDWARE**
 Address : **Cuayan City, Isabela**

P.O. No. : 2024-07-0136 (2)
 Date : 07-22-2024

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

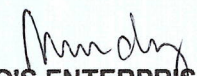
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____



Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Electricity Metering EDM I Meters MK6E Class 0.25 High Accuracy, 3Phase Smart meter ***** nothing follows *****	110,500.00	110,500.00



(Total Amount in Words) One Hundred Ten Thousand Five Hundred Pesos Only. **110,500.00**

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)
7-22-2024
 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 : _____