



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 2225  
DATE:  
BY:

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

P.O. No. : 2024-08-0153(2)  
Date : 08-14-2024

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	100	Monoblock Chair (White or Cream)	380.00	38,000.00
2	UNIT	1	Grass Cutter	19,800.00	19,800.00
*****nothing follows*****					
<div>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY: AILEEN DATE: 08-14-2024 SERVICES OFFICE</div>					

(Total Amount in Words) Fifty-seven Thousand Eight Hundred Pesos Only. 57,800.00

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)  
8-14-24  
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 :