

Conforme:

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

: LATONIO'S ENTERPRISES & HARDWARE Cuayan City, Isabela				P.O. No. : Date :	2025-01-0032 2-17-20	
Gentleme Please fi	en: urnish this	s office the	following articles subject to the terms a	nd conditions co	ontained herein:	
				Delivery Term :		<u>`</u>
Item No.	Unit	Quantity	Description			Amount
1	UNIT	1	Diesel engine DT 155	**************************************	67,375.00	67,375.00
(Total Amount in Words) Sixty-seven Thousand Three Hundred Seventy-five Pesos Only.						67,375.0
In cas	e of the fa	ailure to ma day of delay	ke the full delivery within the time spec	ified above, a pe	enalty of one tenth	(1/10) of one

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:

LATONIO'S ENTERPRISES & HARDWARE

(Signature over printed name)

Certified Correct : Date :

Very truly yours :

RODOLFO T. ALBANO III

Governor