



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025-01-0018(1)
Date : 1-27-25

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.	35	Foam *****nothing follows*****	2,350.00	82,250.00
<div data-bbox="597 808 974 1033" data-label="Image"></div>					

(Total Amount in Words) Eighty-two Thousand Two Hundred Fifty Pesos Only.

82,250.00

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)

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 : _____