



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

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

P.O. No. : 21(SP) 08 - 0150  
Date : 8-9-21

Gentlemen:


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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

Delivery Term : Charged

Date of Delivery : 7 days upon receipt of P.O

Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	4	TIRE - 265/65 R17 ***** nothing follows *****   BY <u>RYAN</u> DATE <u>8-9-21</u> SERVICES OFFICE	16,600.00	66,400.00

(Total Amount in Words) Sixty-six Thousand Four Hundred Pesos Only.

66,400.00

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)

8/10/21  
Date

Very truly yours :

  
**HON. RODOLFO T. ALBANO III**  
Provincial 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 : \_\_\_\_\_