



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2430
 DATE: _____
 BY: _____

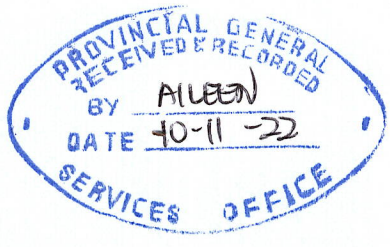
Supplier : LATONIO'S ENTERPRISES & HARDWARE
 Address : Cuayan City, Isabela

P.O. No. : 22-10-0173(4)
 Date : 10-11-22

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

Place of Delivery : PCAO Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	300	3/4 x 6m GI Pipe (Sch-20)	900.00	270,000.00
2	PCS.	28	1" x 6m GI Pipe (Sch. 20)	1,050.00	29,400.00
3	PCS.	28	1 1/4 x 6m GI Pipe (Sch. 20)	1,390.50	38,934.00
4	KLS	40	Welding Rod Small 2.5	155.00	6,200.00
5	PCS.	20	Cut - Off Wheel 14"	420.00	8,400.00
6	PCS.	20	Grinding Stone 4"	130.00	2,600.00
7	BXS.	2	Cutting Disc 4"	875.00	1,750.00
8	GALS.	10	Primer Paint Gray	980.00	9,800.00
9	GALS.	10	AC Thinner	655.00	6,550.00
10	PCS.	10	Paint Brush 2" ***** nothing follows *****	75.00	750.00



(Total Amount in Words) Three Hundred Seventy-four Thousand Three Hundred Eighty-four Pesos Only. **374,384.00**

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 :
[Signature]
LATONIO'S ENTERPRISES & HARDWARE
 (Signature over printed name)
10-11-22
 Date

Very truly yours :
[Signature]
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 : _____