



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1674  
 DATE: \_\_\_\_\_  
 BY: LR

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

P.O. No. : 2023-08-0141 (2)  
 Date : 8-1-2023

**Gentlemen:**

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

Place of Delivery : P.E.O. 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	UNIT	1	Epoxy Injection Machine KD-999 10,000 psi	52,500.00	52,500.00
2	PACK	2	Aluminum Packer 10mm	3,750.00	7,500.00
3	SET	4	Pressurized Injection Epoxy A & B	3,550.00	14,200.00
4	PC	16	Concrete Epoxy	2,050.00	32,800.00
***** nothing follows *****					



**(Total Amount in Words)** One Hundred Seven Thousand Pesos Only. **107,000.00**

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)

8-1-23  
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 :