



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 472
 DATE: _____
 BY: _____

Supplier : LATONIOS ENTERPRISES AND HARDWARE P.O. No. : 2024-02-0034(S)
 Address : Isabela Date : 02-19-2024

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	UNIT	1	Submersible sand pump 3HP	63,250.00	63,250.00
2	UNIT	3	Submersible sand pump 1HP	26,250.00	78,750.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Forty-two Thousand Pesos Only. **142,000.00**

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 : *Mundy* Very truly yours : *[Signature]*
LATONIOS ENTERPRISES AND HARDWARE RODOLFO T. ALBANO III
 (Signature over printed name) Governor
02-19-2024 Date

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 : _____