



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 4160
 BY: _____

Supplier : LATONIC ENTERPRISES AND HARDWARE
 Address : Isabela

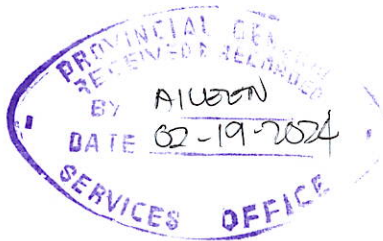
P.O. No. : 2024-02-0034(G)
 Date : 02-19-2024

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	4	Submersible sand pump 3HP	63,250.00	253,000.00
2	ROLL	2	P.E. Pipe SDR 11 Atlanta brand 63mm x 60 meters	24,500.00	49,000.00
3	PC.	4	C.I Coupling Reducer 3" x 2" (Mechanical Type)	5,250.00	21,000.00
4	PC.	4	C.I Gate valve 2" Mechanical type	5,950.00	23,800.00
5	PC.	3	C.I Coupling slave type 63mm	950.00	2,850.00
*****nothing follows*****					



(Total Amount in Words) Three Hundred Forty-nine Thousand Six Hundred Fifty Pesos Only **349,650.00**

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]
LATONIC ENTERPRISES AND HARDWARE
 (Signature over printed name)
02-19-2024
 Date

Very truly yours : [Signature]
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 : _____