



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : LATONJOL ENTERPRISES AND HARDWARE
 Address : Isabela

P.O. No. : 2024-02-00210
 Date : 02-21-2024

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 Pump w/ complete accs. 5HP 3 Phase	102,200.00	102,200.00
2	METERS	75	Submersible cable 10/3	1,232.50	92,437.50
3	PC.	1	Control Panel for 3 Phase	68,500.00	68,500.00
4	UNIT	1	Submersible motor 5HP	180,500.00	180,500.00
***** nothing follows *****					



(Total Amount in Words) Four Hundred Forty-three Thousand Six Hundred Thirty-seven Pesos And 50/100 **043,637.50**

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 : Mindy
LATONJOL ENTERPRISES AND HARDWARE
 (Signature over printed name)
02-21-2024
 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 : _____