



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 467
 BY: _____

Supplier : LATONIDI ENTERPRISES AND HARDWARE P.O. No. : 2024-02-0074(4)
 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 | PC. | 24 | PVC Riser Pipe w/ thread 2" x 3 meters | 4,760.00 | 114,240.00 |
| 2 | PC. | 100 | Plastic tie cable 12" | 12.50 | 1,250.00 |
| 3 | SET | 1 | Stainless top & bottom adaptor 2" | 21,250.00 | 21,250.00 |
| 4 | PC. | 1 | PPR Gate Valve 63mm | 3,450.00 | 3,450.00 |
| 5 | PC. | 1 | PPR coupling 63mm | 425.00 | 425.00 |
| *****nothing follows***** | | | | | |



(Total Amount in Words) One Hundred Forty Thousand Six Hundred Fifteen Pesos Only. **140,615.00**

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]* Very truly yours : *[Signature]*
LATONIDI ENTERPRISE AND HARDWARE RODOLFO T. ALBANO III
 (Signature over printed name) Governor
2-19-2024 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 : _____

GENERAL FUND