



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

PA NO: 000  
 DATE: 4/15/24  
 BY: JB

Supplier LATONIO'S ENTERPRISES AND HARDWARE  
 Address Cauayan, City Isabela

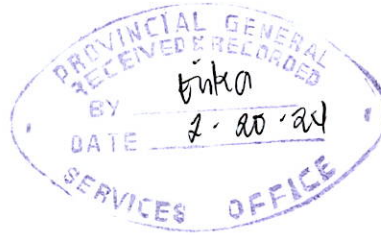
P.O. No.: 2024-02-0035(2)  
 Date: 2-20-24

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	6	Water heater multi point HD	24,500.00	147,000.00
2	pc	12	Angle valve 1/2" x 1/2"	525.00	6,300.00
3	pc	12	Flexible hose 1/2" x 1/2" x 16	395.00	4,740.00
4	pc	10	Teflon tape 3/4"	51.00	510.00
5	pc	4	NLC Elbow compression tape 63mm or 2"	1,245.00	4,980.00
			*****nothing follows*****		



**(Total Amount in Words)** One hundred sixty three thousand five hundred thirty pesos only **Php 163,530.00**

In case of 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.

Very truly yours,

[Signature]  
**RODOLFO T. ALBANO III**

Governor

Conforme:

[Signature]  
**LATONIO'S ENTERPRISES AND HARDWARE**

(Signature over printed name)

2-20-24

(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: \_\_\_\_\_