



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1023
 DATE: _____
 BY: _____

Supplier : LATONIO'S ENTERPRISES & HARDWARE P.O. No. : 2024-62-0040 (10)
 Address : Cuayan City, Isabela Date : 02-27-2024

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 accessories	145,000.00	145,000.00
2	UNIT	1	Control Box	29,700.00	29,700.00
3	PC	15	Teflon Tape 3/4	45.00	675.00
4	PC	1	Rubber Tape	320.00	320.00
5	PC	1	Sanwa Multi tester	4,680.00	4,680.00
6	BOX	1	THHN Electrical Wire # 14	6,550.00	6,550.00
7	PK	1	Cable Tie #12	1,250.00	1,250.00
8	PC	1	G.I. Nipple 1 1/4" x 6 S-40	180.00	180.00
9	PC	1	G.I. Coupling Reducer 2" x 1 1/4"	415.00	415.00
10	PC	2	Electrical Tape Big	95.00	190.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) One Hundred Eighty-eight Thousand Nine Hundred Sixty Pesos Only. **188,960.00**

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]*
LATONIO'S ENTERPRISES & HARDWARE **RODOLFO T. ALBANO III**
(Signature over printed name) Governor
2-27-24 *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 : _____