



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

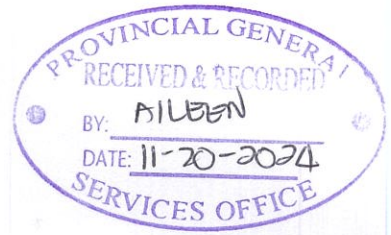
P.A. NO: 2772
 DATE: _____
 BY: _____

Supplier : LATONIO'S ENTERPRISES & HARDWARE	P.O. No. : <u>2024 - 11 - 0217 (11)</u>
Address : Cuayan City, Isabela	Date : <u>11-20-2024</u>

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	19	Deep well casing blue pipe with thread black 6" x 10ft.	9,950.00	189,050.00
2	PC	5	Deepwell screen casingf blue 6 x 10ft (with thread)	11,979.00	59,895.00
3	PC	20	Riser pipe white with thread 2" x 10ft	4,760.00	95,200.00
4	SET	1	Stainless top & bottom adaptor 2"	21,250.00	21,250.00
5	MTR	75	Submersible cable for 5.5hp	1,340.00	100,500.00
6	PC	2	Rubber tape	320.00	640.00
7	PC	2	Electrical tape	95.00	190.00
8	PC	100	Plastic cable tie 14"	13.50	1,350.00
9	PC	2	Brass ball valve 2"	2,795.00	5,590.00
10	PCS	4	GI nipple 2" x 10"	1,129.00	4,516.00
11	PC	1	GI tee equal 2"	1,050.00	1,050.00
***** nothing follows *****					



(Total Amount in Words) Four Hundred Seventy-nine Thousand Two Hundred Thirty-one Pesos Only. **479,231.00**

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 :  LATONIO'S ENTERPRISES & HARDWARE (Signature over printed name) _____ Date	Very truly yours :  RODOLFO T. ALBANO III Governor
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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 : _____