

SIGN HERE

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDERSupplier : **LATONIO'S ENTERPRISES & HARDWARE**
Address : **Cuayan City, Isabela**P.O. No. : 2025-02-0030
Date : 2-13-25

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. | 1 | Magnetic switch 5HP | 13,625.00 | 13,625.00 |
| 2 | PC. | 1 | Breaker switch w/ hoosing 30 amp | 1,353.00 | 1,353.00 |
| 3 | PC. | 2 | Chlorinator pump | 40,095.00 | 80,190.00 |
| ***** nothing follows ***** | | | | | |



(Total Amount in Words) Ninety-five Thousand One Hundred Sixty-eight Pesos Only.

95,168.00

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)

2-13-25

Date

Very truly yours :

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 : _____

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