



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : **LATONIO'S ENTERPRISES & HARDWARE**  
Address : **Guayan City, Isabela**

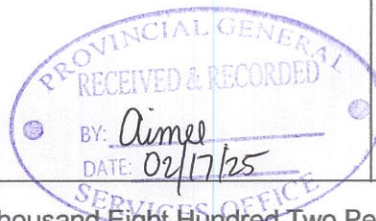
P.O. No. : 2025-01-00326  
Date : 02-17-2025

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	2	FRP Tank 16 x 54	31,890.00	63,780.00
2	SACK	4	Carbon Black	1,850.00	7,400.00
3	SACK	4	Resin	1,200.00	4,800.00
4	SACK	2	Pebbles	950.00	1,900.00
5	SET	1	Brine Tank	64,470.00	64,470.00
6	PC	1	Digital Head Carbon	63,750.00	63,750.00
7	PC	1	Digital Head Softener	68,000.00	68,000.00
8	PC	2	PVC Pipe blue Series 1000 20 x 10 ft.	1,615.00	3,230.00
9	PC	2	PVC Pipe Blue Series 1000 1 x 10 ft.	650.00	1,300.00
10	PC	4	PVC Coupling w/ one thread Female Adaptor 2"	395.00	1,580.00
11	PC	1	PVC Coupling w/ one thread Female Adaptor 1"	250.00	250.00
12	PC	4	PVC Patente Blue 2"	163.00	652.00
13	PC	2	PVC Patente Blue 1"	170.00	340.00
14	PC	7	PVC Elbow Plane 2" x 90	105.00	735.00
15	PC	1	Elbow w/ one thread 2"	165.00	165.00
16	PC	4	PVC Elbow Plane 1" x 90	75.00	300.00
17	PC	1	PVC Coupling reducer 2" x 1"	150.00	150.00
***** nothing follows *****					



(Total Amount in Words) Two Hundred Eighty-two Thousand Eight Hundred Two Pesos Only.

282,802.00

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

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 :