



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 893
DATE: 4-22-21
BY: [Signature]

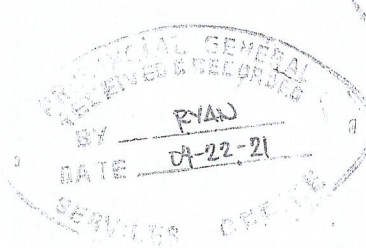
Supplier JD ENTERPRISES
Address City of Cauayan, Isabela

P.O. No.: 21-04-002(3)
Date: 4-22-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-City of Ilagan, Isabela Delivery Term: P.O
Date of Delivery: Seven (7) days upon receipt of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Boxes	115	Mailing Envelope with Logo (Long) X-X-X-X 	1,500.00	172,500.00

(Total Amount in Words) One Hundred Seventy Two Thousand Five Hundred Pesos Only P 172,500.00

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,


RODOLFO T. ALBANO III

Provincial Governor

Conforme:


JD ENTERPRISES/DELIA T. DE GUZMAN

(Signature over printed name)

(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: _____