

PURCHASE ORDER

Supplier: JD ENTERPRISES

P.O. No. 44-P-0413

Address: City of Cauayan, Isabela

Date: 9/3/21

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 PO

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	35	Headlamp	6,850.00	239,750.00
					

(Total Amount in Words) Two Hundred Thirty Nine Thousand Seven Hundred Fifty Pesos only

P 239,750.00

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,

Conforme:

JD ENTERPRISES
(Signature over printed name)

9-14-21
(Date)


RODOLFO T. ALBANO III

Provincial 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: _____