

PROVINCE OF ISABELA
PURCHASE ORDER


Supplier **JD ENTERPRISES**
Address **City of Cauayan, Isabela**

P.O. No.: **1519-D99(3)**
Date: **9/7/21**

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	38	Helmet	9,750.00	370,500.00
					


(Total Amount in Words) Three Hundred Seventy Thousand Five Hundred Pesos only **P 370,500.00**

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
(Signature over printed name)

9-14-21
(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: _____