



PROVINCE OF ISABELA
PURCHASE ORDER

P.A NO: 1012
D.A.: 5/17/21
B.: _____

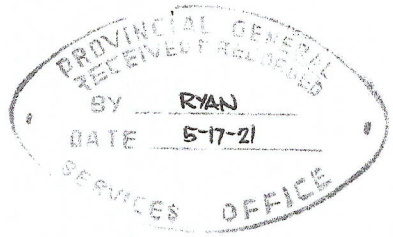
Supplier **JACS ENTERPRISES**
Address **Bayombong, Nueva Viscaya**

P.O. No.: 21-05-0096(3)
Date: 5-17-21

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

Place of Delivery: P.G.S.O. 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	tanks	10	Fire Extinguishér HCFC123 20lbs, Brand New xxxxNothing followsxxxx	17,700.00	177,000.00



(Total Amount in Words) ONE HUNDRED SEVENTY SEVEN THOUSAND PESOS ONLY **PHP 177,000.00**

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:
JACS ENTERPRISES
(Signature over printed name)
5-18-21
(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: _____

*****System Control No. 5190