



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

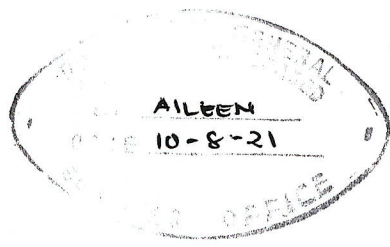
P.O. No.: **21(G)10-0196**
 Date: **10-8-21**

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery Te P.O
 Date of Deliver: Seven (7) days upon receipt of PO Payment Te Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	50	Monoblock chair	380.00	19,000.00
2	units	2	Monoblock table	1,310.00	2,620.00



(Total Amount in Words) **TWENTY ONE THOUSAND SIX HUNDRED TWENTY ONLY** **P 21,620.00**

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)
10-08-21
 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).