



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 1600  
 DATE: 7/6/21  
 BY: [Signature]

Supplier JD ENTERPRISES  
 Address Cauayan City, Isabela

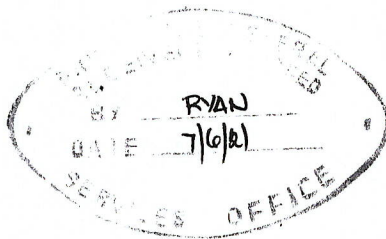
P.O. No.: 21-07-0131(B)  
 Date: 7/6/21

Gentlemen:

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bx	150	Mineral Water	420.00	63,000.00
2	bx	135	Assorted Softdrinks in can	950.00	128,250.00



**(Total Amount in Words)** One Hundred Ninety One Thousand Two Hundred Fifty Pesos Only. **191,250.00**

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,

[Signature]  
**RODOLFO T. ALBANO, III**  
 Provincial Governor

Conforme:

[Signature]  
**JD ENTERPRISES**  
 (Signature over printed name)  
7-6-21  
 (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: \_\_\_\_\_