



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1700
DATE: _____
BY: _____

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

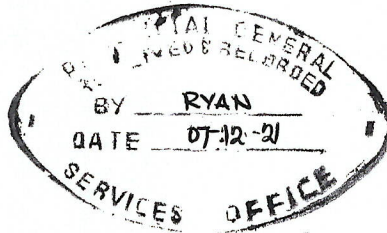
P.O. No.: 21-07-0153(1)
Date: 07-12-21

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	unit	1	Airconditioner split type w/ installation 1.5hp	55,899.00	55,899.00
2	unit	1	Airconditioner cabinet type 3 toner w/ inst.	110,760.00	110,760.00



(Total Amount in Words) one hundred sixty six thousand six hundred fifty nine only

166,659.00

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)

(Date)

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