



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1877
 DATE: 07/22/21
 BY: [Signature]

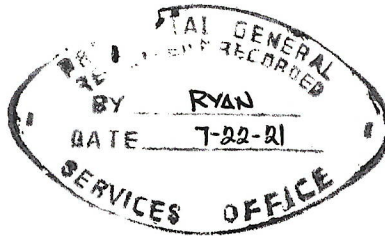
Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 21-07-061
 Date : 7-22-21

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	BXS	45	Fruit Juice 240ml (24 pcs./bx)	985.00	44,325.00
2	BXS	45	Assorted Softdrinks in can ***** nothing follows *****	950.00	42,750.00



(Total Amount in Words) *Eighty-seven Thousand Seventy-five Pesos Only.* **87,075.00**

In case of the 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.

Conforme :

[Signature]
JD ENTERPRISES
 (Signature over printed name)

 Date

Very truly yours :

[Signature]
HON. RODOLFO T. ALBANO III
 Provincial Governor

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 : _____