



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1608
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:

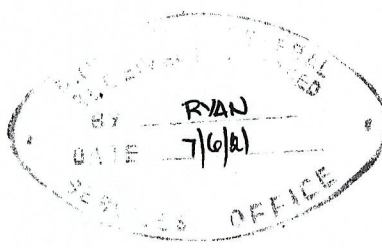
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bxs	150	Mineral Water	420.00	63,000.00
2	bxs	135	Assorted Softdrinks in can	950.00	128,250.00
					191,250.00



(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: _____