



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 859
DATE: 4-20-21
BY: 4

Supplier **JD ENTERPRISES**

Address **City of Cauayan, Isabela**

P.O. No.: 21-04 - 0084 (1)

Date: 4-26-21

Gentlemen:

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

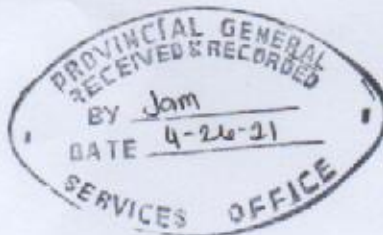
Place of Delivery: PGSO Ilagan City Isabela

Delivery To P.O.

Date of Deliver Seven (7) days upon receipt of PO

Payment To Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	70	Go bag (40L) water proof	1,750.00	122,500.00
2	pcs	70	Face shield armor	1,100.00	77,000.00
3	pcs	70	Hammock	1,000.00	70,000.00



(Total Amount in Words) two hundred sixty nine thousand five hundred only.

P 269,500.00

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)

4-26-21

(Date)