



Republic of the Philippines
PROVINCE OF ISABELA

P. CONTROL NO. 1061
DATE: 11/11/11
BY: [Signature]

240

PURCHASE ORDER

Supplier JD ENTERPRISES
Address City of Cauayan, Isabela

P.O. No.: 21-11-024(3)(2)
Date: 11-11-21

Gentlemen:

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

Place of Delivery: PGSO- City of Ilagan, Isabela Delivery Term: P. O.

Date of Delivery: seven (7) days upon receipt of PO Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	80	Washable PPE's with logo & reflectorize	1,562.50	125,000.00

RECEIVED
BY RONICA
DATE 11-11-21
RESOURCES OFFICE

(Total Amount in Words) One Hundred Twenty Five Thousand Pesos only **P 125,000.00**

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,

Conforme:

[Signature]
JD ENTERPRISES
(Signature over printed name)
11-11-21
(Date)

[Signature]
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: _____

GENERAL FUND