



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

PA NO: 859
DATE: 2-20-21
BY: 4

Supplier: JD ENTERPRISES
Address: City of Cauayan, Isabela

P.O. No.: _____
Date: _____

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery Term: P.O
Time of Deliver: Seven (7) days upon receipt of PO Payment Term: Charge

Unit	Quantity	Description	Unit Cost	Amount
pcs	70	Go bag (40L) water proof	1,750.00	122,500.00
pcs	70	Face shield armor	1,100.00	77,000.00
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)

(Date)