



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 483  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier : JIO Enterprises  
 Address : Centro West, Santiago City

P.O. No. : 20-12-H0105  
 Date : December 29, 2020

Gentlemen:

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

Place of Delivery : PGSO Delivery Term: \_\_\_\_\_ Charge  
 Date of Delivery : seven (7) days after receipt of P.O. Payment Term: \_\_\_\_\_ Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vis	20	Typing Sera A	900.00	18,000.00
2	vis	20	Typing Sera B	900.00	18,000.00
3	vis	20	Typing Sera Anti D	1,440.00	28,800.00
4	vis	20	AHS	1,440.00	28,800.00
5	vis	20	LISS	2,500.00	50,000.00

PROVINCE OF ISABELA  
 RECEIVED  
 BY AM  
 DATE 12-29-20  
 SERVICES

**Total Amount** One Hundred Forty Three Thousand Six Hundred Pesos 00/100 **Php** 143,600.00

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:

JIO Enterprises  
 Signature over printed Name  
12-29-20  
 (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: \_\_\_\_\_