



Republic of the Philippines
 PROVINCE OF ISABELA

P.A. NO: 1257
 DATE: 6/4/21
 BY: _____

PURCHASE ORDER

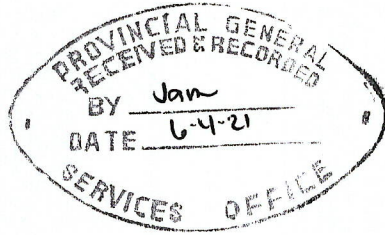
Supplier Jirah Enterprise P.O. No.: 21-06-0109
 Address San Pablo, Isabela Date: 6-4-21

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	units	2	Airconditioner Cabinet Type 3 Toner w/ installation	110,760.00	221,520.00



PEO CA

Extension office Ballaraya

(Total Amount in Words) Two Hundred Twenty One Thousand Five Hundred Twenty Pesos Only. 221,520.00

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:

 JIRAH ENTERPRISE
 (Signature over printed name)

 6-9-21
 (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: _____

SC # 5324

GENERAL FUND