

du clay



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 709
DATE: 3/31/22
BY: ST

PURCHASE ORDER

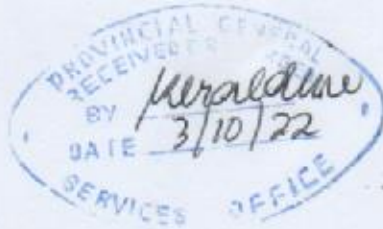
Supplier **JAC'S ENTERPRISES**
Address **Bayombong, Nueva Viscaya**

P.O. No.: 22-03-0049(4)
Date: 3/10/22

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tanks	6	20 lbs HCFC Refill, Fire Extinguisher	17,500.00	Php105,000.00
2	tanks	3	10 lbs Dry chem Refill, Fire Extinguisher	1,750.00	5,250.00
xxxxxxxNothing followsxxxxx					Php110,250.00



(Total Amount in Words) **ONE HUNDRED TEN THOUSAND TWO HUNDRED FIFTY PESOS** **PHP 110,250.00**

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:

JAC'S ENTERPRISES
(Signature over printed name)
3/14/2022
(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: _____

****System Control No. 0865

GENERAL FIN.