

PURCHASE ORDER

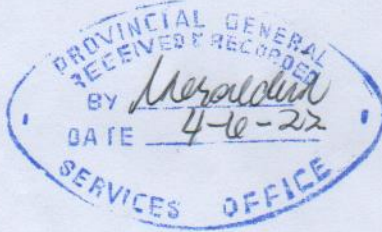
Supplier : **JD ENTERPRISES**
 Address : Isabela

P.O. No. : 22-04-0066(9)
 Date : 4-6-22

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

Place of Delivery : PCSO City of Iligan Delivery Term : P.O
 Date of Delivery : seven (7) days upon receipt of P.O Payment Term : cash

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Storage Cabinet 2 Doors (Steel)	24,500.00	98,000.00
2	UNITS	4	Filing Cabinet 4 Drawers (Steel) <small>***** nothing follows *****</small>	11,568.50	46,274.00



(Total Amount in Words) One Hundred Forty-four Thousand Two Hundred Seventy-four Pesos Only. **144,274.00**

In case of the 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.

Conforme : [Signature]
JD ENTERPRISES
 (Signature over printed name)
4-6-22
 Date

Very truly yours : [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 : _____