



PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier JD ENTERPRISES

P.O. No.: 22-07-0129(2)

Address City of Cauayan, Isabela

Date: 7-26-22

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery Te P.O

Date of Deliver Seven (7) days upon receipt of PO Payment Te Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	2	8 in 1 Trident mic	35,000.00	70,000.00

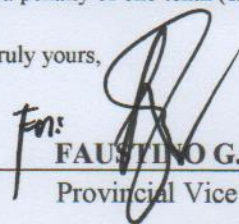


(Total Amount in Words) seventy thousand only P 70,000.00

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,

Conforme:   
JD ENTERPRISES  
 (Signature over printed name)  
7-26-22  
 (Date)

  
**FAUSTINO G. DY III**  
 Provincial Vice Governor

**GENERAL FUND**

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).