

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier JD	ENTERPRI	SES		P.O. No.: @:	2-02-0039	
	ress City of Cauayan, Isabela				Date: 2-20-27	
Gentlemen:	se furnish thi	s office the following articles subject t	o the terms and o			
Place of Del		PGSO Ilagan City Isabela	Delivery Te			
		7) days upon receipt of PO	Payment Te			
Item No. Un		The second secon		Unit Cost	Amount	
1 uni 2 uni		Television smart TV 75" w/ wall bra Airconditioner cabinet type 3 toner  PROVINCIAL GENERAL BY RONICA BY RONICA DATE 2-20-22 PROVICES OFFICE	The state of the s	116,000.00 110,760.00	233,998.00	
(Total Amour	nt in Words)	six hundred seventy seven thousand thirty of	eight only.		P 677,038.00	
In ca	se of failure to	make the full delivery within the time spe ay shall be imposed.		lty of one-tenth (1)	(10) of one	

Very truly yours,

RODOLFO T. ALBANO, III

Provincial Governor

Conforme:

JD ENTERPRISES
(Signature over printed name)

2-28-22

(Date)