



PURCHASE ORDER

Supplier **JD ENTERPRISES**
Address **City of Cauayan, Isabela**

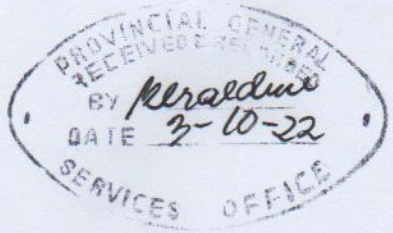
P.O. No. 22(G)03-0052
Date: 3-10-22

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	unit	1	Television smart TV 55"	62,000.00	62,000.00



(Total Amount in Words) **sixty two thousand only** **P 62,000.00**

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,

RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

JD ENTERPRISES
(Signature over printed name)

3-11-22

(Date)

GENERAL FUND