




Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : JD ENTERPRISES  
 Address : Isabela

P.O. No. : 22-02-DD24 (1)  
 Date : 3-7-22

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

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	23	Executive Swivel Chair ***** nothing follows ***** 	10,432.50	239,947.50

**(Total Amount in Words)** Two Hundred Thirty-nine Thousand Nine Hundred Forty-seven Pesos And 50/100 **239,947.50**  
*Only.*

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 :

  
**JD ENTERPRISES**  
 (Signature over printed name)

Very truly yours :   
**HON. RODOLFO T. ALBANO III**  
 Provincial Governor

Date  
3-7-22

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 : \_\_\_\_\_