



PROVINCE OF ISABELA
PURCHASE ORDER

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

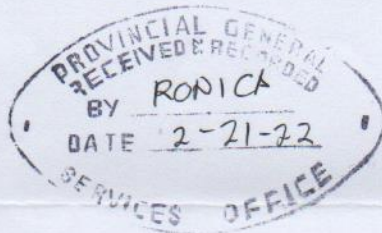
P.O. No.: 22-02-0034(1)
Date: 2-21-22

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery Term P.O.
Date of Deliver: Seven (7) days upon receipt of PO Payment Term Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	3	Airconditioner split type 2HP w/ installation	71,499.00	214,497.00
2	units	50	Executive swivel chair high back	10,452.50	521,625.00



(Total Amount in Words) seven hundred thirty six thousand One hundred twenty two only. **P 736,122.00**

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)

2-21-22
(Date)

