

## Republic of the Philippines PROVINCE OF ISABELA

## **PURCHASE ORDER**

		O TOROLLIO	LOIDER			
Supplier JD I	ier JD ENTERPRISES				P.O. No.: 22 -02 - 0038	
Address City	of Cauaya	nn, Isabela		Date: 2-2	5-22	
Gentlemen:						
		is office the following articles sub	ject to the terms and co	onditions contain	ed herein:	
		PGSO Ilagan City Isabela	Delivery Te	P.0		
Date of Deliv	er Seven (	7) days upon receipt of PO	Payment Te	Charge		
Item No. Un	it Quantity	Description		Unit Cost	Amount	
1 unit	ts 3	Office table Executive type    Security   Marchella     BATE 2-25-22	ec 2	25,000.00	75,000.00	
		seventy five thousand only.			P 75,000.00	
		make the full delivery within the time ay shall be imposed.	Very truly yo		6	
Conforme: (Signat				Provincial Governor		
			ERAL FUNO			

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