



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

Supplier : JD ENTERPRISES  
 Address : Isabela

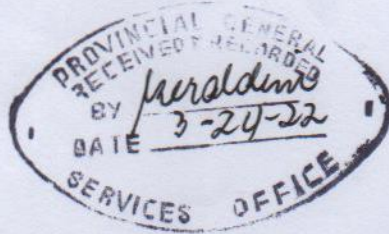
P.O. No. : 22-03-0057  
 Date : 3-24-22

**Gentlemen:**

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

Place of Delivery : PCSO - Alibon city of Isabela Delivery Term : P.O  
 Date of Delivery : Seven (7) days upon receipt of P.O Payment Term : change

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Airconditioner Cabinet Type 3 Toner w/ installation	110,760.00	221,520.00
2	UNITS	2	Airconditioner Split Type 2.5HP w/ installation ***** nothing follows *****	82,687.00	165,374.00



**(Total Amount in Words)** Three Hundred Eighty-six Thousand Eight Hundred Ninety-four Pesos Only. **386,894.00**

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)

3-24-22

Date

Very truly yours :

**RODOLFO T. ALBANO III**

Provincial Governor

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 : \_\_\_\_\_ Date : \_\_\_\_\_