



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

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

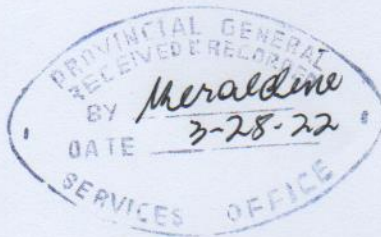
P.O. No.: 22-03-0060  
 Date: 3-28-22

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	units	40	Ceiling fan 16"	2,045.00	81,800.00



(Total Amount in Words) **eighty one thousand eight hundred only.**

**P 81,800.00**

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)  
3-28-22  
 (Date)

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

**GENERAL FINI**