



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier JD ENTERPRISES  
Address City of Cauayan, Isabela

P.O. No: 22-04-0073  
Date: 4-18-22

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	2	Power sprayer w/ complete accessories	40,000.00	80,000.00
2	pcs	4	Plastic drums.	1,100.00	4,400.00
3	pcs	4	Pails	100.00	400.00
4	pcs	140	Mango crates(as token)	300.00	42,000.00
5	pcs	2	Weighing scale	1,000.00	2,000.00
6	units	2	Pruning saw w/accessories	1,800.00	3,600.00
7	units	2	Chainsaw	25,000.00	50,000.00
8	unit	1	Grass cutter	10,500.00	10,500.00



(Total Amount in Words) one hundred ninety two thousand only

P 192,900.00

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

Conform:

JD ENTERPRISES  
(Signature over printed name)

4-18-22  
(Date)

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished

**GENERAL FUND**