



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier JD ENTERPRISES
 Address City of Cauayan, Isabela

P.O. No.: 22-04-0075 (3)
 Date: 4-20-22

Gentlemen:

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

Place of Delivery: PGSO Ilaan City Isabela

Delivery To P.O

Date of Deliver Seven (7) days upon receipt of PO

Payment To Charge

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|-------------|-----------|-----------|
| 1 | 15 | pcs | Ceiling fan | 2,045.00 | 30,675.00 |
| 2 | 20 | pcs | Wall fan | 2,200.00 | 44,000.00 |



(Total Amount in Words) seventy four thousand six hundred seventy five only

P 74,675.00

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)

4-20-22

(Date)

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

GENERAL FUND