



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

Supplier : JD ENTERPRISES  
 Address : Isabela

P.O. No. : 22-04-0079 (6)  
 Date : 4-27-22

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

Place of Delivery : PCSO - Alibonjan Ilagan City Delivery Term : P.D  
 Date of Delivery : Seven (7) days upon receipt of P.O. Payment Term : CASH

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SETS	5	Manniquin (Heavy Duty) ***** nothing follows *****	105,000.00	525,000.00

PROVINCIAL GENERAL RECEIVED FOR ORDER  
 BY Meraldo  
 DATE 4-27-22  
 SERVICES OFFICE

**(Total Amount in Words)** Five Hundred Twenty-five Thousand Pesos Only. **525,000.00**

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)  
4-27-22  
 Date

Very truly yours :   
**RODOLFO T. ALBANO III** 912  
 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 : \_\_\_\_\_