



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

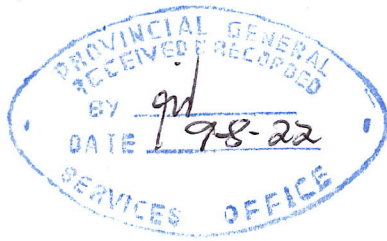
Supplier **JD ENTERPRISES**
 Address **City of Cauayan, Isabela**

P.O. No.: 22-09-0159(S)
 Date: 9-8-22

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

Place of Delivery: PGSO Ilagan City Isabela Delivery 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	pcs	10, i	Lifetime table 8ft.	8,757.00	87,570.00
2	set	3	Solar panel 120watts	4,420.00	13,260.00
3	pcs	3	Inverter 1000watts	3,400.00	10,200.00
4	pcs	3	Controller	1,500.00	4,500.00
5	units	2	Grass cutter 4 stroke	19,800.00	39,600.00



(Total Amount in Words) one hundred fifty seven thousand one hundred thirty only. P 115,694.00

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.

Conforme: [Signature]
JD ENTERPRISES
 (Signature over printed name)
9-8-22
 (Date)

Very truly yours,
[Signature]
RODOLFO T. ALBANO, III
 Provincial Governor

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

GENERAL FINI