



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

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

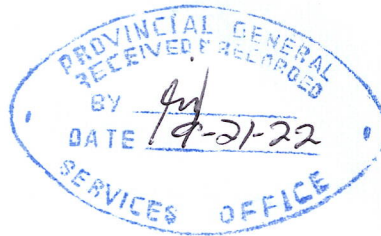
P.O. No.: **22-09-0159 (5)**  
 Date: **9-21-22**

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	10	Lifetime table folded 4ft.	4,480.00	44,800.00
2	pcs	50	Monoblock chair	380.00	19,000.00
3	pcs	50	Folding chair lifetime	3,036.00	151,800.00



**(Total Amount in Words) two hundred thousand six hundred only.** **P 215,600.00**

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)

**9-21-22**  
 (Date)

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