

PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

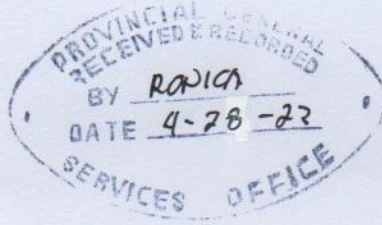
P.O. No. : 22-04-0080(1)
 Date : 4-28-22

Gentlemen:

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

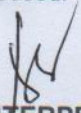
Place of Delivery : PCSO - Alibon City of Iloilo Delivery Term : CHARGE
 Date of Delivery : Seven (7) days upon receipt of P.O Payment Term : P.O

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	40	Folding chair, lifetime	2,999.75	119,990.00
2	UNITS	4	Table 8 feet, lifetime ***** nothing follows *****	8,957.00	35,828.00



(Total Amount in Words) One Hundred Fifty-five Thousand Eight Hundred Eighteen Pesos Only. **155,818.00**

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)
4-28-22
 Date

Very truly yours :

RODOLFO T. ALBANO III
 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 : _____