



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1391
 DATE: _____
 BY: ln

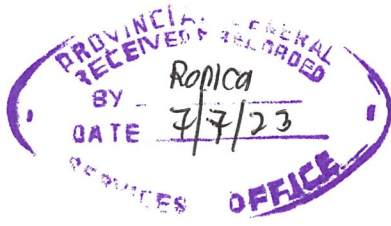
Supplier JACS ENTERPRISES
 Address Bayombong, Nueva Viscaya

P.O. No.: 2023-07-0124(3)
 Date: 7/7/23

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
 Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	20	Fire Extinguisher 5lbs HCFC123, Brand New	5,500.00	Php110,000.00
2	Unit	3	Fire Extinguisher 20lbs HCFC123, Brand New	17,500.00	52,500.00
3	Unit	2	Fire Extinguisher 50lbs HCFC123, Brand New	44,750.00	89,500.00
xxxxxxxNothing followsxxxxx					Php252,000.00



(Total Amount in Words) TWO HUNDRED SIXTY TWO THOUSAND PESOS **PHP 252,000.00**

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,

Conforme: By: Lionelle Jachica
JACS ENTERPRISES
 (Signature over printed name)
07-07-2023
 (Date)

RODOLFO T. ALBANO III
 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: _____

****System Control No. 8068