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5/15/23



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 536
DATE: _____
BY: _____

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

P.O. No.: 2023-04-0077
Date: 4-27-23

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 T€ Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Airconditioner 2HP split type w/ installation	71,499.00	71,499.00
2	unit	1	Airconditioner 2HP window type inverter	41,229.00	41,229.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY Isabela
DATE 4-27-23
SERVICES OFFICE

(Total Amount in Words) one hundred twelve thousand seven hundred twenty eight only **P 112,728.00**

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: _____
JD ENTERPRISES
(Signature over printed name)
4-27-23
(Date)

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: _____