



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 414
 DATE: _____
 BY: _____

Supplier JD ENTERPRISES
 Address City of Cauayan, Isabela

P.O. No.: 2023(G)05-0037
 Date: 5-12-23

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 Te Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Refrigerator 7cubic ft.	26,394.00	52,788.00



(Total Amount in Words) fifty two thousand seven hundred eighty eight only P 52,788.00

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)
5-12-23
 (Date)

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: _____