



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 649
 DATE: _____
 BY: J

Supplier JD ENTERPRISES P.O. No.: 2023-02-0030(2)
 Address _____ Date: 2-14-23

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

Place of Delivery: _____ Delivery Term: _____ P.O. No.: _____
 Date of Delivery: Seven (7) Days upon Receipts of P.O Payment Term: _____ Charge _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Android TV 75"	105,000.00	105,000.00
x	x	x	x x x x x nothing follow	x	



(Total Amount in Words) One Hundred Five Thousand Pesos 105,000.00

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:
JD ENTERPRISES
 (Signature over printed name)
2-14-23
 (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: _____

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