



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

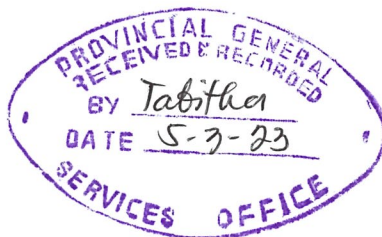
P.A. NO: 622
 DATE: _____
 BY: J

Supplier : JD ENTERPRISES P.O. No. : 2023-05-0080 (1)
 Address : Isabela Date : 5-3-23

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


Place of Delivery : PGSO City of Ilagan, Isabela Delivery Term : P.O.
 Date of Delivery : Seven (7) days upon receipt of PO Payment Term : Charge

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Airconditioner 2.5HP window type with timer and installation ***** nothing follows *****	68,000.00	68,000.00



(Total Amount in Words) Sixty-eight Thousand Pesos Only. **68,000.00**

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)
5-3-23
 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 : _____