



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

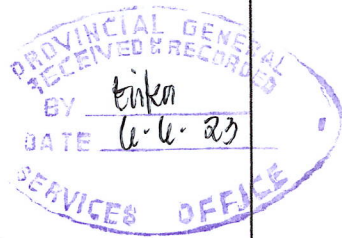
P.A. NO. 303
 DATE: _____
 BY: 8

Supplier JD ENTERPRISES P.O. No.: 2023-06-0103
 Address City of Cauayan, Isabela Date: 6-6-23

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


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


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Ice cream maker soft serve stainless steel 3 nozzle japan compressor	105,000.00	210,000.00
2	unit	1	Television android 65"	76,050.00	76,050.00
3	units	2	AVR 2000 watts	13,500.00	27,000.00
4	unit	1	AVR 3000 watts	18,800.00	18,800.00
5	unit	1	AVR 5000 watts	21,000.00	21,000.00



(Total Amount in Words) three hundred fifty two thousand eight hundred fifty (P 352,850.00

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 Vice Governor

Conforme:

JD ENTERPRISES
 (Signature over printed name)
6-6-23
 (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: _____