

P.A. NO: 767
 DATE: _____
 BY: [Signature]



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

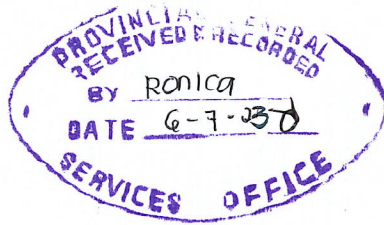
Supplier : **JD ENTERPRISES**
 Address : **Isabela**

P.O. No. : 2023-06-0104
 Date : 6-7-2023

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	2	2.5 HP Split Type Aircon w/ installation	82,687.00	165,374.00
2	UNIT	1	Airconditioner 5 Toner cabinet type w/ installation	287,000.00	287,000.00
***** nothing follows *****					



(Total Amount in Words) Four Hundred Fifty-two Thousand Three Hundred Seventy-four Pesos Only. **452,374.00**

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 : [Signature]
JD ENTERPRISES
 (Signature over printed name)
6-7-2023
 Date

Very truly yours : [Signature]
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 : _____