



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1665  
 DATE: 8-9-23  
 BY: [Signature]

Supplier : JD ENTERPRISES  
 Address : Isabela

P.O. No. : 2023-OS-DIV7(2)  
 Date : 8-9-23

**Gentlemen:**

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

Place of Delivery : POSO-ALBAGUI CITY OF NAGAN Delivery Term : CHARGE  
 Date of Delivery : SEVEN (7) DAYS UPON RECEIPT OF P.O Payment Term : P.O

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Television Set 55" *****nothing follows***** 	74,087.00	74,087.00

**(Total Amount in Words)** Seventy-four Thousand Eighty-seven Pesos Only. **74,087.00**

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)

8-9-23

Date

Very truly yours :

[Signature]  
**RODOLFO T. ALBANO III**

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 : \_\_\_\_\_