



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1664
 DATE: _____
 BY: lm

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

P.O. No. : 2023-001-0167 (2)
 Date : 9-11-23

Gentlemen:

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

Place of Delivery : PCSO - ALBAGU CITY OF ILAGAN 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	2	Airconditioning unit 2.5 HP Split Type w/ installation ***** nothing follows *****	86,821.35	173,642.70



(Total Amount in Words) One Hundred Seventy-three Thousand Six Hundred Forty-two Pesos And 70/100 **173,642.70**

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)

9-11-23
Date

Very truly yours :

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 : _____