



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

RA. NO.: 1851
DATE: _____
BY: 4

Supplier JD ENTERPRISES P.O. No.: 2023-10-0183 (4)
Address City of Cauayan, Isabela Date: 10-3-23

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

Place of Delivery: PGSO Ilagan City Isabela Delivery 1 P.O
Date of Delivery: Seven (7) days upon receipt of PO Payment Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	5	Grass cutter	19,800.00	99,000.00
2	pcs	10	Wheel barrow heavy duty	2,450.00	24,500.00



(Total Amount in Words) one hundred twenty three thousand five hundred only. P 123,500.00

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,

Conforme: [Signature]
JD ENTERPRISES
(Signature over printed name)
10-03-23
(Date)

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

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: _____