



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

P.A. NO: 1866  
 DATE: \_\_\_\_\_  
 BY: LA

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

P.O. No. : 2023-10-0200  
 Date : 10-12-23

**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	1	Airconditioner 2.5HP w/ installation ***** nothing follows *****	86,821.35	86,821.35



**(Total Amount in Words)** Eighty-six Thousand Eight Hundred Twenty-one Pesos And 35/100 Only. **86,821.35**

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)  
10-12-23  
 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 : \_\_\_\_\_