



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 2023-11-0021
 Date : 11-30-23

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	PC.	30	Motorcycle Helmet	3,300.00	99,000.00
2	PC.	30	Rain coat	924.00	27,720.00
3	PC.	30	Reflectorized vest	2,541.00	76,230.00
4	PC.	30	Flash light w/ battery	462.00	13,860.00
5	PC.	30	Motorcycle gloves	1,485.00	44,550.00
*****nothing follows*****					



(Total Amount in Words) Two Hundred Sixty-one Thousand Three Hundred Sixty Pesos Only **261,360.00**

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 :

JD ENTERPRISES

(Signature over printed name)

11-20-23

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 : _____