

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier JD ENTERPRISES					P.O. No.: 23-02-0026	
Address City of Cauayan, Isabela					Date: 2	-08-13
Gentler						
			is office the following articles subject to the			tained herein:
		•		Delivery Te		
		T		Payment Te		
Item No.	Unit	Quantity			Unit Cost	Amount
1	units	2	Printer		16,500.00	33,000.00
2	units	2	Steel filing cabinet 4 drawers		11,568.00	23,136.00
3	рс	2	Tent 10x10		24,000.00	24,000.00
			BY TabiHa BY TabiHa BATE 2.08-23 BEAUCES OFFICE			
(Total An	nount ii	n Words)	eighty thousand one hundred thirty six only only			P 80,136.0
			o make the full delivery within the time specified	above, a pena	alty of one-tenth	(1/10) of one
percent	for every	day of dela	ay shall be imposed.	Vam. tal.		
				Very truly yo	ours,	
					1	172
			RODOLFO T. ALBANO, III			
Conforme:		Provincial Governor				
		-	JD EDNTERPRISES (Signature over printed name)			
			2 · 08 ~ 23			
			(Date)			
			(Lawy)			
In case o	f negotiat	ed purchase	pursuant to Section 369 (a) of RA 7160, this portion m	ust be accomp	lished).	