



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

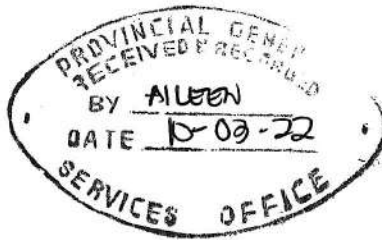
Supplier : JSG POLYMAX INDUSTRIAL CORPORATION
 Address : 111 C. Lawis Ext. Brgy. San Isidro, Antipolo City, Rizal

P.O. No. : 22-10-0104
 Date : 10-03-22

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	UNITS	2	Baracuda II Rescue Boats with Trailer ***** nothing follows *****	645,000.00	1,290,000.00



(Total Amount in Words) *One Million Two Hundred Ninety Thousand Pesos Only.* **1,290,000.00**

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 : 
ALBERTO CARDENAS JR.
 JSG POLYMAX INDUSTRIAL CORPORATION
 (Signature over printed name)
10-04-22
 Date

Very truly yours : 
RODOLFO T. ALBANO III
 Provincial 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 : _____

