



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1390
 DATE: _____
 BY: ✓

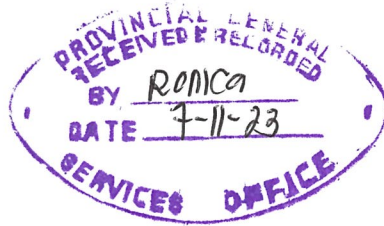
Supplier JACS ENTERPRISES P.O. No.: 2023-07-0126(7)
 Address Bayombong, Nueva Viscaya Date: 7-11-23

Gentlemen:

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

Place of Delivery: P.G.S.O. Manuel A. Ponce Delivery Term: _____ P.O.
 Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: _____ Charge

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|-----------------------------|------|----------|---|-----------|----------------------|
| 1 | unit | 14 | Fire Extinguisher 10lbs HCFC123, refill | 8,750.00 | Php122,500.00 |
| 2 | Unit | 8 | Fire Extinguisher 20lbs HCFC123, refill | 17,500.00 | 140,000.00 |
| xxxxxxxNothing followsxxxxx | | | | | Php262,500.00 |



(Total Amount in Words) TWO HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED PESOS PHP 262,500.00

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,

RODOLFO T. ALBANO III
 Governor

Conforme: By: Lionelle lachica
JACS ENTERPRISES
 (Signature over printed name)
7/12/23
 (Date)

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: _____

****System Control No. 8009