

PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	er JACS ENTERPRISES				P.O. No.: 2023-12-0136(3)	
Address					Date:	12-22-23
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: P.G.S.O Cpt Delivery Term: P.O.						
1	Delivery:	Seven(7) days upon receipt of P.O.	Payment Term		Charge
Item No.	Unit	Quantity		1 dymone rom	Unit Cost	Amount
1	unit	4	Fire Extinguisher 15lbs HCFC123, Brand New	green,	18,500.00	Php74,000.00
			ACTINCIAL DENERAL			
			BY JOY DATE 12-22-23			
	nount in W		SEVENTY FOUR THOUSAND PESOS			PHP 74,000.00
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,						
Conform			le Lachica JACS ENVERPRISES re over printed name) 11 23 (Date)		Gove	
						EDH
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:						
Certified						
CHEMICAL POSS						