

P.A. NO: 2023  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : **JIRAH ENTERPRISES**  
 Address : **San Pablo, Isabela**

P.O. No. : 2023-10-0100 (2)  
 Date : 10-12-23

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	UNIT	4	Portable two way radio	20,200.00	80,800.00
2	UNIT	1	Mobile base radio	38,000.00	38,000.00
*****nothing follows*****					

PROVINCIAL GENERAL RECEIVED & RECORDED  
 BY trika  
 DATE 10-12-23  
 SERVICES OFFICE

**(Total Amount in Words)** One Hundred Eighteen Thousand Eight Hundred Pesos Only. **118,800.00**

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 :

*[Signature]*

**JIRAH ENTERPRISES**

(Signature over printed name)

10-17-23  
Date

Very truly yours :

*[Signature]*

**RODOLFO T. ALBANO III**

Governor

*[Blue Stamp]*

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 : \_\_\_\_\_

*[Faint Stamp]*