



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA No. _____
 DATE: _____
 BY: 86

Supplier **JACS ENTERPRISES**
 Address **Bayombong, Nueva Viscaya**

P.O. No.: 2024-02-0080
 Date: 2-18-2024

Gentlemen:

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

Place of Delivery: _____ P.G.S.O. _____ 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	tank	3	Fire Extinguisher 15lbs HCFC123, refill	13,125.00	Php39,375.00
2	tank	6	Fire Extinguisher 10lbs HCFC123, refill	8,750.00	52,500.00
					Php91,875.00



(Total Amount in Words) NINETY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS PHP 91,875.00

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,

Conforme:

By: LIONELLE LACHICA
 JACS ENTERPRISES

(Signature over printed name)

2/14/24
 (Date)

RODOLFO T. ALBANO III
 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: _____

****System Control No. _____

GENERAL FUND