



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1092
 DATE: _____
 BY: _____

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

P.O. No.: 2024-04-6081(1)
 Date: 4-30-24

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: P.O.
 Date of Delivery: Sixty(60) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tank	1	Fire Extinguisher 15lbs HCFC123, Brand New	14,000.00	PHP 14,000.00
2	tank	5	Fire Extinguisher 10lbs HCFC123, Brand New	10,200.00	51,000.00
					65,000.00

PROVINCIAL ENGINEER
 RECEIVED & RECORDED
 BY Joy
 DATE 4-30-24
 SERVICES OFFICE

(Total Amount in Words) SIXTY FIVE THOUSAND PESOS 65,000.00

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,

 RODOLFO T. ALBANO III
 Governor

Conforme: _____
 JACS ENTERPRISES
 (Signature over printed name)
5/2/2024
 (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. _____