



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1022
 DATE: _____
 BY: _____

Supplier **JACS ENTERPRISES** P.O. No.: 2024-06-06 84(1)
 Address: **Bayombong, Nueva Viscaya** Date: 5-6-24

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	10	Fire Extinguisher 10lbs HCFC1123, Brand New	10,200.00	PHP 102,000.00
2	tank	1	Fire Extinguisher 5lbs dry chemical, Brand New	2,800.00	2,800.00
					104,800.00



(Total Amount in Words) ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED PESOS 104,800.00

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:

JACS ENTERPRISES
 (Signature over printed name)
May 7, 2024
 (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. _____