



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 1302
DATE: _____
BY: _____

PURCHASE ORDER

Supplier JACS ENTERPRISES P.O. No.: 2024-05 - 0095(2)
Address: Bayombong, Nueva Viscaya Date: 5/21/24

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	8	Fire Extinguisher 10lbs dry chemical, refill	1,750.00	PHP 14,000.00
2	tank	4	Fire Extinguisher 20lbs dry chemical, refill	3,500.00	14,000.00
3	tank	2	Fire Extinguisher 20lbs HCFC123, refill	17,500.00	35,000.00
					63,000.00



(Total Amount in Words) **SIXTY THREE THOUSAND PESOS** 63,000.00

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,

Conforme:

JACS ENTERPRISES
(Signature over printed name)
5/22/24
(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. 817