



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

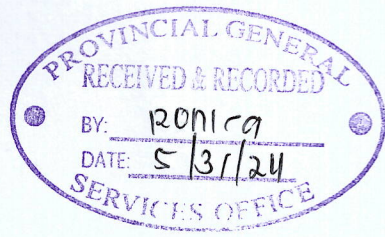
P.A. NO: 1303
 DATE: _____
 BY: _____

Supplier : JACS ENTERPRISES P.O. No. : 2024-05-0102(4)
 Address : Bayombong, Nueva Vizcaya Date : 5/31/24

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	UNITS	10	Fire Extiguisher Refill 10lbs. Dry Chemical	1,750.00	17,500.00
2	UNITS	10	Fire Extiguisher Refill 20lbs. Dry Chemical	3,500.00	35,000.00
***** nothing follows *****					



(Total Amount in Words) Fifty-two Thousand Five Hundred Pesos Only. **52,500.00**

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 : _____ Very truly yours : _____
JACS ENTERPRISES RODOLFO T. ALBANO III
 (Signature over printed name) Governor

 Date: 5/31/24

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 : _____