



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 1393
DATE: _____
BY: _____

PURCHASE ORDER

Supplier **JACS ENTERPRISES** P.O. No.: 2024-06-0116/2
Address **Bayombong, Nueva Viscaya** Date: 6/24/24

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	unit	5	Fire Extinguisher 10lbs. Hcfc123, Brand New	10,200.00	Php51,000.00
2	unit	1	Fire Extinguisher 20lbs. Hcfc123, Brand New	7,200.00	7,200.00
					Php58,200.00



(Total Amount in Words) FIFTY EIGHT THOUSAND TWO HUNDRED PESOS PHP 58,200.00

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: Lijay
LIQNELLE LACHICA
JACS ENTERPRISES

(Signature over printed name)

6/24/24

(Date)

Rodolfo T. Albano III
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. 8915