



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

Supplier : **JACS ENTERPRISES**
 Address : **Bayombong, Nueva Vizcaya**
 P.O. No. : 2024-07-0134(3)
 Date : 7/18/24

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	UNIT	21	Fire Extinguisher 10lbs. HCFC123, Brand New ***** <i>nothing follows</i> *****	10,200.00	214,200.00



(Total Amount in Words) Two Hundred Fourteen Thousand Two Hundred Pesos Only. **214,200.00**

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 :
JACS ENTERPRISES
 (Signature over printed name)
 Date: 7/19/24

Very truly yours :
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 : _____