



Republic of the Philippine  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO: 1604  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier **JACS ENTERPRISES**

Address **City of Ilagan, Isabela**

P.O. No.: 2024-07-0138

Date: 7-24-24

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	12	Fire Extinguisher <u>HCFC123, Brand New</u>	10,200.00	Php122,400.00



(Total Amount in Words) **ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED PESOS**

**PHP 122,400.00**

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,

RODOLFO T. ALBANO III  
Governor

Conforme:

JACS ENTERPRISES  
(Signature over printed name)

7/25/24  
(Date)

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. \_\_\_\_\_