



Republic of the Philippine
 PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

Supplier **JACS ENTERPRISES** P.O. No.: 2024-08-0161(1)
 Address City of Ilagan, Isabela Date: 8-28-24

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	6	Fire Extinguisher 10lbs.hcfc123, Brand new	10,200.00	Php61,200.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY: RONICA
 DATE: 8-28-24
 SERVICES OFFICE

(Total Amount in Words) SIXTY ONE THOUSAND TWO HUNDRED PESOS **PHP 61,200.00**

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,

RODOLFO T. ALBANO III
 Governor

Conforme:

JACS ENTERPRISES
 (Signature over printed name)
8/28/24
 (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. 9/84