



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 2411
 DATE: _____
 BY: _____

Supplier JD Enterprises
 Address City of Cauayan, Isabela

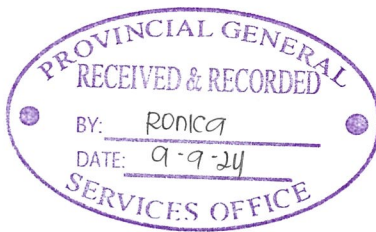
P.O. No.: 2024(C) 09-170
 Date: 9-9-24

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Ilagan City Isabela Delivery 1 P.O.
 Date of Delivery: Seven (7) days upon receipt of PO Payment Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	250	Monoblock dchair	380.00	95,000.00
2	pc	5	Lifetime table 6ft.	6,287.00	31,435.00
3	pc	5	Lifetime table 8ft.	8,975.00	44,875.00



(Total Amount in Words) one hundred seventy one thousand three hundred ten only.

P 171,310.00

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:

JD Enterprises
 (Signature over printed name)
9-9-24
 (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: _____

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