



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 2024-02-0024 (1)
 Date : 02-02-2024

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	PC	30	Riding Helmet (Full Face/Modular)	6,500.00	195,000.00
2	PC	30	Riding Raincoat	2,200.00	66,000.00
3	PC	30	Reflectorized Riding Vest	1,650.00	49,500.00
4	PC	30	Tactical Flashlight	900.00	27,000.00
5	PC	30	Motorcycle Riding Gloves	1,950.00	58,500.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Three Hundred Ninety-six Thousand Pesos Only. **396,000.00**

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 : _____
JD ENTERPRISES
 (Signature over printed name)

 Date

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 : _____