

P.A. NO: 440
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **JD ENTERPRISES**
 Address : **Isabela**

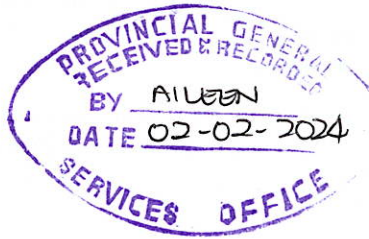
P.O. No. : 2024 - 02 - 0074
 Date : 02 - 02 - 2024

Gentlemen:

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

Place of Delivery : PCO Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Washer/Dryer Front Load 9.5kg ***** <i>nothing follows</i> *****	85,500.00	85,500.00



(Total Amount in Words) Eighty-five Thousand Five Hundred Pesos Only. **85,500.00**

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)

02 - 02 - 2024

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 : _____