



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 2024-02-0040
 Date : 02-27-2024

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	UNIT	6	Filing Cabinet, 4 drawers ***** <i>nothing follows</i> *****	10,432.50	62,595.00





(Total Amount in Words) Sixty-two Thousand Five Hundred Ninety-five Pesos Only. **62,595.00**

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)
2-27-2024
 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 : _____