



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

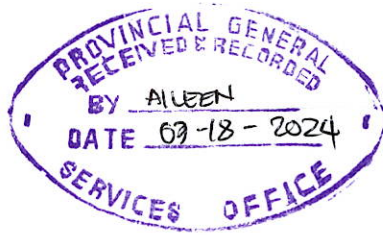
P.A. NO: 814  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier JD ENTERPRISES P.O. No.: 2024-03-0051 (10)  
 Address City of Cauayan, Isabela Date: 03-18-2024

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	unit	12	Office table	16,750.00	201,000.00
2	unit	12	Executive chair	10,975.13	131,701.56



(Total Amount in Words) three hundred thirty two thousand seven hundred one & 56/100 only. **P 332,701.56**

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,

Conforme: [Signature]  
JD ENTERPRISES  
 (Signature over printed name)  
3-18-2024  
 (Date)

[Signature]  
**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: \_\_\_\_\_