



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

RA NO: 018
DATE: _____
BY: _____

Supplier JD ENTERPRISES P.O. No.: 2024-03-0055
Address City of Cauayan, Isabela Date: 3-19-24

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	sets	2	Sofa sala set L-type w/ center table and 6pcs throw pillows	42,240.00	84,480.00



(Total Amount in Words) eighty four thousand four hundred eighty only. P84,480.00

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,

Conforme:

[Signature]
JD ENTERPRISES
(Signature over printed name)
3-19-24
(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: _____