

P.A. NO: 1024
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

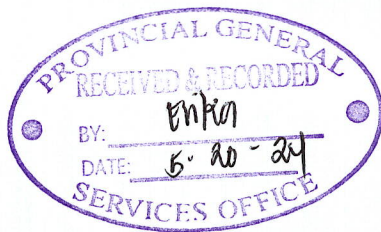
Supplier : **JD ENTERPRISES**
 Address : **Isabela**

P.O. No. : 2024-05-0004 (4)
 Date : 5-20-24

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	2	Evaporative Air cooler - 350 watts power for 60-65 sqm area - 8,000 m3/h powerful airflow - 3 sides cooling pad - floor-standing type w/ wheels - with horizontal (manual) and vertical (automatic) louver - 30 liters water capacity - with water piping provision - with remote control ***** <i>nothing follows</i> *****	39,800.00	79,600.00



(Total Amount in Words) Seventy-nine Thousand Six Hundred Pesos Only. **79,600.00**

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 :

[Signature]

JD ENTERPRISES

(Signature over printed name)

5-20-2024
Date

Very truly yours :

[Signature]

RODOLFO T. ALBANO III

Governor

[Signature]

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 : _____