



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1637
DATE: _____
BY: _____

Supplier JD ENTERPRISES P.O. No.: 2024-07-0171 (12)
Address City of Cauayan, Isabela Date: 07-18-2024

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	1	Floor polisher 16"	65,999.00	65,999.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>AILEEN</u> DATE: <u>07-18-2024</u> SERVICES OFFICE</div>					

(Total Amount in Words) sixty five thousand nine hundred ninety nine only. P 65,999.00

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:

JD ENTERPRISES
(Signature over printed name)
7/18/24
(Date)

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: _____

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