



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2611
DATE: _____
BY: _____

Supplier JD ENTERPRISES P.O. No.: 2024-08-0147(2)
Address City of Cauayan, Isabela Date: 8-5-24

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	units	2	Floor polisher heavy duty	65,999.00	131,998.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Ronicg</u> DATE: <u>8-5-24</u> SERVICES OFFICE</div>					

(Total Amount in Words) one hundred thirty one thousand nine hundred ninety eight only. P 131,998.00

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.

Conforme: JD ENTERPRISES (Signature over printed name)
8-5-24 (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: _____