



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

1-002116

Supplier JD Enterprises  
Address City of Cauayan, Isabela

P.O. No.: 2024-12-0241 (4)  
Date: 12-23-24

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	unit	2	Trolley hand truck foldable flatform trolley capacity 1000kg	9,000.00	18,000.00
2	unit	3	Steel storage truck heavy duty	15,000.00	45,000.00



(Total Amount in Words) sisty three thousand only.

P 63,000.00

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)  
  
(Date)

RODOLFO T. ALBANO III  
Governor 4x

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: \_\_\_\_\_