

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

		enc.	PURCHASE URDER	- 988	1 10 0 11 2
Supplier				P.O. No.: 2	024-12-0242
		Cauayan	, Isabela	Date:	12-24-24
Gentlem					
			the following articles subject to the terms an		contained herein:
Place of			PGSO Ilagan City Isabela Delivery		
			7) days upon receipt of PO Paymer		
Item No.		Quantity	Description	Unit Cost	Amount
1 2	unit Unit	2 2	Split type 2HP air condition w/ inst. Digital thermohydrometer digital LCD dual display 2 in 1 humidity and temp. meter w/ calibration  RECEIVED & RECORDED  ATE: La Made  SERVICES OFFICE	71,499.00 20,000.00	142,998.00 40,000.00
<i>Z</i>				All and a second a	
(Total Amount in Words) one hundred eighty two thousand nine hundred ninety eight only.					P 182,998.00
	or every da	y of delay sh	ke the full delivery within the time specified above, a penalall be imposed.  Very truly  JD Enterprises  Signature over printed name)  (Date)		0 1
			uant to Section 369 (a) of RA 7160, this portion must be accomplis n No.:	hed).	
Certified	Correct:		Date:		