



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2931

DATE: _____

BY: _____

Supplier JD Enterprises
Address City of Cauayan, Isabela

P.O. No.: 2024-(6)-11-208
Date: 11-6-24

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	1	Airconditioner 2HP split type w/ inst.	71,499.00	71,499.00
<div data-bbox="579 741 953 970"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Joy</u> DATE: <u>11-6-24</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) seventy one thousand four hundred ninety nine only.

P 71,499.00

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)

11-6-24
(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: _____