

P.A. NO: 0002
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 2024-11-0221
 Date : 11-26-24

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Copier Machine V2060 ***** nothing follows *****	290,000.00	290,000.00
					290,000.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY: Enka
 DATE: 11-26-24
 SERVICES OFFICE

(Total Amount in Words) Two Hundred Ninety Thousand Pesos Only.

In case of the 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 : [Signature]
JD ENTERPRISES
 (Signature over printed name)

 Date

Very truly yours : [Signature]
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. : _____
 _____ Date : _____

Certified Correct : _____
 _____ Date : _____

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GENERAL FUND