



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier **JACS ENTERPRISES**
Address **Bayombong, Nueva Viscaya**

P.O. No.: 2024-02-0023
Date: 2-1-2024

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tank	10	Fire Extinguisher 15lbs HCFC123, refill	13,125.00	Php131,250.00



(Total Amount in Words) ONE HUNDRED THIRTY ONE THOUSAND TWO HUNDRED FIFTY PESOS PHP 131,250.00

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,

RODOLFO T. ALBANO III
Governor



Conforme:

By: **LIONELLE LACHICA**
JACS ENTERPRISES

(Signature over printed name)

2/2/24
(Date)

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: _____

****System Control No. _____