



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

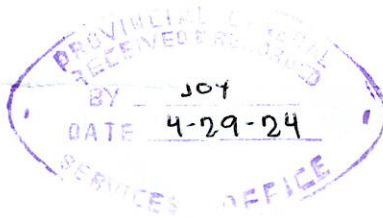
Supplier **JACS ENTERPRISES** P.O. No.: 2024-04-0080
 Address: **Bayombong, Nueva Viscaya** Date: 4-29-24

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: P.O.
 Date of Delivery: Sixty(60) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	6	Fire Extinguisher 10lbs HCFC123, Brand New	10,200.00	PHP 61,200.00
2	unit	1	Fire Extinguisher 5lbs HCFC123, Brand New	5,400.00	5,400.00
					66,600.00



(Total Amount in Words) **SIXTY SIX THOUSAND SIX HUNDRED PESOS** P **66,600.00**

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:

JACS ENTERPRISES
 (Signature over printed name)
4/30/24
 (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: _____

****System Control No. _____