



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier JD Enterprises

Address City of Cauayan, Isabela

P.O. No.: 2025-02-038(1)

Date: 2-25-25

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	2 in 1 Water and Coffee boiler 15L	14,800.00	14,800.00
2	unit	1	Refrigerator 10 cubid ft.	49,500.00	49,500.00
3	unit	1	Water dispenser bottom load	14,500.00	14,500.00



(Total Amount in Words) seventy eight thousand eight hundred only.

P 78,800.00

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)

(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: \_\_\_\_\_