Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier	: **JD ENTERPRISES**	P.O. No. :	2025 - 06 - 0108 (18)
Address	: **Isabela**	Date :	6-13-2025

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	SET	1	water quality checker comcumblaes sets ph 4,7,10 standard solution 100-4,7 & 10 (500 ml each), internal solution for DO 306 reference electrode internal solution 300 (250ml) 3pcs dissolved oxygen memb	198,776.12	198,776.12
			****************************** *nothing follows* ******************************		

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY: JOY
DATE: 6-13-25

(Total Amount in Words) One Hundred Ninety-eight Thousand Seven Hundred Seventy-six Pesos And 12/100 **198,776.12**

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 :

JD ENTERPRISES
(Signature over printed name)
6-13-25
Date

Very truly yours :

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 : ______