



Republic of the Philippine
PROVINCE OF ISABELA

L-1310

PURCHASE ORDER

Supplier **JACS ENTERPRISES**

P.O. No.: 5025-05-0092

Address **Bayombong Nueva Viscaya**

Date: 5-19-25

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	8	Fire Extinguisher 20lbs. HCFC123, Brand New	18,500.00	Php148,000.00
2	tank	1	Fire Extinguisher 20lbs. Dry chemical, Brand New	7,200.00	7,200.00
					155,200.00



(Total Amount in Words) **ONE HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED PESOS**

PHP 155,200.00

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)

(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. _____