



Republic of the Philippines

PROVINCE OF ISABELA

PURCHASE ORDER

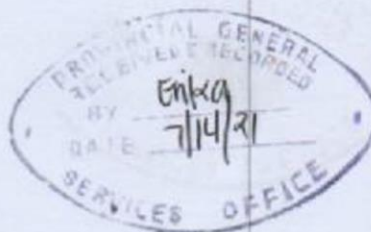
 P.A. No. 105
 DATE: 7/14/21
 BY: 8
Supplier JACS ENTERPRISESP.O. No.: 21-07-0155Address Bayombong, Nueva ViscayaDate: 7/14/21

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	tanks	10	Fire Extinguisher 10lbs, Dry chemical, Refill	1,750.00	PHP 17,500.00
2	tanks	10	Fire Extinguisher 20lbs, Dry chemical, Refill	3,500.00	35,000.00
			xxxxnothing follows x x x x		PHP 52,500.00



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

PHP 52,500.00

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

 Provincial Governor
 (Authorized Official)

Conforme:

JACS ENTERPRISES

BY: LIONELLE JOHN A. LACHICA7/15/21

(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. 5529

GENERAL FUND