

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



Supplier : JD ENTERPRISES P.O. No. : at Date :					
Gentleme Please fu		office the foll	owing articles subject to the terms and conditions of	contained herein:	
Place of				ry Term :	
	Delivery :			ent Term :	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOXES	133	FA Envelope ***********************************	1,500.00	199,500.00
			BY RYAN BATE TIZZIAI SERVICES OFFICE		
(Total An	nount in V	Vords) One I	lundred Ninety-nine Thousand Five Hundred Pesos On	ily.	199,500.0
		e failure to m lay shall be in	nake the full delivery within the time specified above mposed.	a, a penalty of one tenth (1/10) of	of one percent
Conform	ne :	ID F	Very tr	HON. RODOLFO T. A	LBANO III
		(Signati	re over printed name) 7 - 22 - 24 Date	Provincial Govern	
In case	of negotia	ited purchase	e pursuant to Section 369 (a) of RA 7160, this portional	on must be accomplished).	
	d Correct :		AC RETRIES IN THE RESIDENCE IN THE RESID	Date :	