



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1828
DATE: 07/22/21
BY: [Signature]

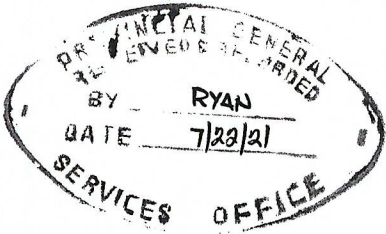
Supplier : JD ENTERPRISES
Address : Isabela

P.O. No. : 21-07-0161 (1)
Date : 7/22/21

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	BOXES	133	FA Envelope ***** nothing follows ***** 	1,500.00	199,500.00

(Total Amount in Words) One Hundred Ninety-nine Thousand Five Hundred Pesos Only.

199,500.00

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 :

[Signature]
JD ENTERPRISES

(Signature over printed name)

Date

Very truly yours :

[Signature]
HON. RODOLFO T. ALBANO III
Provincial 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 : _____