

## Republic of the Philippines PROVINCE OF ISABELA

## **PURCHASE ORDER**

Supplier	plier JD ENTERPRISES					11-08-0168
Address City of Cauayan, Isabela					Date: ১	ulai
Gentler	men:					
and proportional and proportion of the control of t	Please	furnish thi	s office the following articles subj	ect to the terms and co	onditions contain	ed herein:
Place c	of Delive	ry:	PGSO Ilagan City Isabela	Delivery Te	P.0	
Date of	Deliver	Se <u>ven (7</u>	) days upon receipt of PO	Payment Te	Charge	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	mtrs	100	Mat grass		1,950.00	195,000.00
	Doposition	NEW AUTOMOTOR AND			* Cus consistent	
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	The same of the sa					
(Total A	mount i	n Words)	one hundred ninety five thousand only			P 195,000.00
			make the full delivery within the time	e specified above, a penal	ty of one-tenth (1)	10) of one
percent			ay shall be imposed.			
				Very truly yo	urs,	
				,	-BIL	
			10	ROI	OOLFO T. AL	BANO. III
Conform	me <sup>.</sup>		4		Provincial Gove	
Comon		JD ENT	ERPRISES/DELIA T. DE GUZMAN			
			are over printed name)			
			8-2-21			
	Maria de la companya del companya de la companya del companya de la companya de l		(Date)			
			(Date)			
In case of	of negotiate	ed purchase	pursuant to Section 369 (a) of RA 7160, thi	s portion must be accomplis	ned).	