



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 870  
DATE: 4-24-21  
BY: J

**JD ENTERPRISES**

P.O. No.: \_\_\_\_\_

City of Cauayan, Isabela

Date: \_\_\_\_\_

General Item

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-City of Ilagan, Isabela

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	Boxes	110	Fruit juice 240ml (24-pcs./box)	985.00	108,350.00
2	Boxes	150	Mineral water X-X-X-X	420.00	63,000.00

(Total Amount in Words) **One Hundred Seventy One Thousand Three Hundred Fifty Pesos Only**

**P 171,350.00**

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

Conformed:

  
**JD ENTERPRISES/DELIA T. DE GUZMAN**  
(Signature over printed name)

\_\_\_\_\_  
(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: \_\_\_\_\_