



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1209
DATE: 5-27
BY: J

Supplier **JD ENTERPRISES**
Address **City of Cauayan, Isabela**

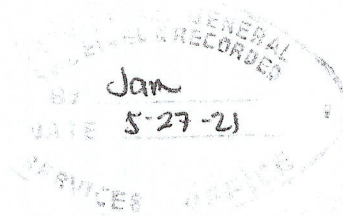
P.O. No.: 21-05-0103 (1)
Date: 5-27-21

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery To P O
Date of Deliver Seven (7) days upon receipt of PO Payment To Charge

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|-------------|-----------|--------------|
| 1 | bxs | 120 | FA envelope | 1,500.00 | 180,000.00 |
| | | | | | P 180,000.00 |



(Total Amount in Words) one hundred eighty thousand on;y

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,

Conforme:

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

(Date)

RODOLFO T. ALBANO, III
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

SC 45228