



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1933
DATE: 07/29/21
BY: [Signature]

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

P.O. No.: 21-07-0166
Date: 7/29/21

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	125	Fruit juice	985.00	123,125.00
2	bxs	160	Mineral water	420.00	67,200.00
<p style="text-align: center;">RYAN 7/29/21</p>					

(Total Amount in Words) one hundred ninty thousand .three hundred twenty five only

190,325.00

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,

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 NO. 5682