



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

A. NO: 1282

DATE: 6-11-21

*[Signature]*

Supplier **JD ENTERPRISES**

Address **City of Cauayan, Isabela**

P.O. No.: 21(6)66-0102(1)

Date: 6-1-21

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	unit	1	Chest type freezer 22 cu. Ft.	52,734.00	52,734.00
<div data-bbox="502 660 890 896"><p>PROVINCIAL GENERAL RECEIVED &amp; RECORDED BY <u>RYAN</u> DATE <u>6-1-21</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) fifty two thousand seven hundred thirty four only.

P 52,734.00

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:

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

(Date)

*[Signature]*  
**RODOLFO T. ALBANO, III**

Provincial Governor

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

CC NO - 5325