



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

P.A. NO. 710  
DATE: 3-29-21  
BY: 8

Supplier JD ENTERPRISES  
Address City of Cauayan, Isabela

P.O. No.: 21-08-0066(9)  
Date: 03-29-21

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	pcs	25	long sleeve wet suit w/ logo	6,962.02	174,050.50
2	pcs	25	Short sleeve wet suit w/ logo	5,949.36	148,734.00
<div data-bbox="585 714 963 949" data-label="Image"></div>					

(Total Amount in Words) three hundred twenty two thousand seven hundred eighty four & 50/100 P 322,784.50

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)

3-29-21  
(Date)

RODOLFO T. ALBANO, III  
Provincial Governor