



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 712
DATE: 3-29-21
BY: 8

Supplier JD ENTERPRISES
Address City of Cauayan, Isabela

P.O. No.: 21-03-0000 (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	pairs	25	Wading shoes (water shoes)	5,696.20	142,405.00
<div>PROVINCIAL GENERAL RECEIVED/RECORDED BY <u>RYAN</u> DATE <u>03-29-21</u> SERVICES OFFICE</div>					

(Total Amount in Words) one hundred forty two thousand four hundred five only.

P 142,405.00

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

Conforme:

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

3-29-21
(Date)

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

SC NO: 488