



## PURCHASE ORDER

DATE: 4-26-41

BY: 7

Supplier **JD ENTERPRISES**

P.O. No.:

Address **City of Cauayan, Isabela**

Date:

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
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Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Airconditioner 2HP split type w/ installation	68,830.00	137,660.00
			SPCIED or for office use		

(Total Amount in Words) one hundred thirty seven thousand six hundred sixty only.

P	137,660.00
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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).