



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: 21/G/09-079
Date: 9/15/21

Gentlemen:

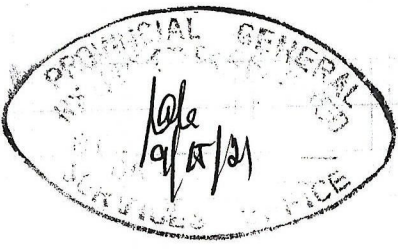
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Ilagan City Isabela

Delivery To P.O.

Date of Delivery Seven (7) days upon receipt of PO

Payment To Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Executive swivel chair high back	10,432.50	20,865.00
2	pcs	150	Monoblock chair	380.00	57,000.00
3	unit	1	Portable aircon 1HP	28,600.00	28,600.00
					

(Total Amount in Words) **one hundred six thousand four hundred sixty five only**


P 106,465.00

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 over printed name)

9-15-21
(Date)