



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **JD ENTERPRISES**

P.O. No.: **21-08-0125**

Address **City of Cauayan, Isabela**

Date: **8-23-21**

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	units	2	Paper shredder big	13,000.00	26,000.00
<div>PROVINCE GENERAL RECEIVED & RECORDED BY <u>MELODY</u> DATE <u>10-20-21</u> SERVICES OFFICE</div>					

(Total Amount in Words) **twenty six thousand only**

P 26,000.00

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)

8-23-21

(Date)