

## Republic of the Philippines PROVINCE OF ISABELA

## **PURCHASE ORDER**

Supplier	JD ENTERPRISES				P.O. No.: 21-08-0187 (2)	
Address	City o	f Cauaya	n, Isabela		Date:	8-27-21
Gentler	nen:					50-50-50-50-50-50-50-50-50-50-50-50-50-5
	Please	furnish thi	s office the following articles subject to	the terms and co	nditions cont	ained herein:
Place of Delivery: PGSO Ilagan City Isabela Delivery Te						
Date of	Deliver	Se <u>ven (7</u>	) days upon receipt of PO	Payment Te	Charge	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	units	2	Refrigerator mini 2door		14,454.00	28,908.00
2	unit	1	Paper shredder big		13,000.00	13,000.00
			A(U==1) (A7) 8-27-21			
(Total Amount in Words) forty one thousand nine hundrd eight only.  P 41,908.00						
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,						
/1 /					OLFO T. A	LRANO III
Conform	ne:		ERPRISES/DELIA T. DE GUZMAN re over printed name)  8-27-2  (Date)		rovincial Go	
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).						