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Republic of the Philippines PROVINCE OF ISABELA

P.A. NO. 855 DATE 4-24-24 BY: 4-24-34

PURCHASE ORDER

		10	PURCHASE URDER		
Supplier	JD EN	TERPRIS	SES	P.O. No.:	21-04-0084 (7)
Address	City of	Cauaya	n, Isabela	Date:	4-26-21
Gentlen	nen:	assistanden der produktion versichen der			
	Please	furnish thi	s office the following articles subject to the terms and c	conditions con	tained herein:
Place of	f Delive	ry:	PGSO Ilagan City Isabela Delivery Te	<u> P.O</u>	
Date of	Deliver	Se <u>ven (7</u>) days upon receipt of PO Payment T	e Charge	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	3	Printer continious ink	13,880.00	41,640.00
2	units	3	UPS 650VA	4,550.00	13,650.00
			Jon 10-21		
	од респраворниция при	Challes descriptions with the second	DE PROPERTOR OF STREET	And the second s	
Total Ar	nount i	n Words)	fifty five thousand two hundred ninety only	Annehandring ter GOZ ettige ett stiller och 15 der di kkentrale kan å blev sit indire stocket det en stocket i	P 55,290.00
			make the full delivery within the time specified above, a pen	alty of one-tent!	
	for every	day of del	ERPRISES/DELIA T. DE GUZMAN ure over printed name)	yours,	ALBANO, III
			4 - 26 - 2 (Date)		
			and an account to the control of the		

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