

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO: _	1827
DATE: _Z	7/22/21
BY:	& ·

			× 2			1
Supplier : JD ENTERPRISES			P.O. No. :			
Address : Isabela			Date :	7-22-21		
Gentlemen	:	ee: 11 e 11.	owing articles subject to the terms and co	anditions contained	herein:	
Please fur	nish this c	office the folio	owing articles subject to the terms and so			
Place of D	elivery:			Delivery Term :		
Date of D	elivery :			Payment Term :		AMOUNT
TEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
and a second plan and the Address of Address for	American and the American State of	Constant (Constant Constant Co	(0.4	e perime a ribural harrier ford in the british and the application as a second by Aghana characteristic and the action in	985.00	44,325.00
1	BXS	45	Fruit Juice 240ml (24 pcs./bx)	BACINE STANDARD BOOK IN THE STANDARD CONTRACTOR AND	950.00	/ 42,750.00
2	BXS	45	Assorted Softdrinks in can ************************************	\$#####################################		
			BY RYAN  BATE T-22-21			
	ء ا		OF AVICES OF FILE			
	20					
						1
/Total Ar	nount in l	Words) Fight	y-seven Thousand Seventy-five Pesos Only.			87,075.00
In	case of t	he failure to r	nake the full delivery within the time spec		alty of one tenth (1/10)	of one percent
for ever	y day of de	elay shall be	imposed.	Very truly you		
Confort	me :	15.	ENTERPRISES		N. RODOLFO T.	ALBANO III
			ture over printed name)		Provincial Gover	
			Date			
In case	e of negot ved per Sa	iated purchas anggunian Re	se pursuant to Section 369 (a) of RA 716 esolution No.:	0, this portion must	be accomplished).	
Certific	ed Correct	l:			Date :	
			Page 1 c			Sys. Ctrl. No. 5,48