



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1877
DATE: 07/22/21
BY: for

Supplier : JD ENTERPRISES
Address : Isabela

P.O. No. : 21-07-0161
Date : 7-22-21

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BXS	45	Fruit Juice 240ml (24 pcs./bx)	985.00	44,325.00
2	BXS	45	Assorted Softdrinks in can ***** nothing follows *****	950.00	42,750.00
<div data-bbox="574 718 959 953" data-label="Image"></div>					

(Total Amount in Words) Eighty-seven Thousand Seventy-five Pesos Only.

87,075.00

In case of the 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.

Conforme :

JD ENTERPRISES

(Signature over printed name)

7-22-21
Date

Very truly yours :

HON. RODOLFO T. ALBANO III

Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____

Certified Correct : _____

Date : _____