

# PROVINCE OF ISABELA

## PURCHASE ORDER


P.A. NO. 2036  
 DATE: 9/6/21  
 BY: [Signature]

Supplier **JD ENTERPRISES**  
 Address **City of Cauayan, Isabela**

P.O. No.: 1-09-0790(1)  
 Date: 9/7/21

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

Place of Delivery: PGSO- City of Ilagan, Isabela Delivery Term: P. O  
 Date of Delivery: seven (7) days upon receipt of PO Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	50	Modular Portable Tent Evacuation with Anti Mosquito Net	8,125.00	406,250.00
 LDRRME LDRRME PM PDREMO					

**(Total Amount in Words)** Four Hundred six thousand two hundred fifty pesos only **P 406,250.00**

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,

Conforme:

JD ENTERPRISES  
 (Signature over printed name)

9-14-21  
 (Date)

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: \_\_\_\_\_