



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 646  
DATE: 2/21/21  
BY: [Signature]

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

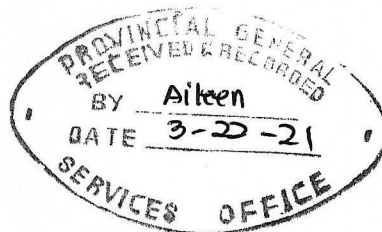
P.O. No.: 21-03-0061 (6)  
Date: 3-22-21

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery Te P.O  
Date of Deliver Seven (7) days upon receipt of PO Payment Te Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	5	Desk fan 18"	1,772.00	8,860.00
2	units	5	Stand fan 16"	2,087.24	10,436.20
3	units	35	Executive swivel chair high back	10,432.50	365,137.50
4	units	3	Steel cabinet 2 drawers	5,469.32	16,407.96
5	units	1	Steel cabinet 4 drawers	11,568.50	11,568.50



ACK  
CO  
for office use

(Total Amount in Words) Four hundred twelve thousand four hundre ten & 16/100 only

P 412,410.16

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:

[Signature]  
**JD ENTERPRISES/DELIA T. DE GUZMAN**  
(Signature over printed name)

3-22-21  
(Date)

[Signature]  
**RODOLFO T. ALBANO, III**  
Provincial Governor