



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

2A NO: 21-1281

DATE: 6-11-21

BY: [Signature]

Supplier **JD ENTERPRISES**

Address **City of Cauayan, Isabela**

P.O. No.: 21-06-0114(1)

Date: 6-11-21

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela

Delivery To P.O.

Date of Deliver Seven (7) days upon receipt of PO

Payment To Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	80	Washable PPE's w/ logo and reflectorize	1,562.50	125,000.00
<div data-bbox="506 787 880 1012" data-label="Image"></div>					

(Total Amount in Words) one hundred twenty five thousand and 00/100

P 125,000.00

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/DELIA T. DE GUZMAN  
(Signature over printed name)

6-11-21

(Date)

RODOLFO T. ALBANO, III

Provincial Governor

GENERAL FUND  
GENERAL FUND