



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 405
DATE: Dec 29, 2020
By: [Signature]

Supplier : JIO Enterprises

P.O. No. : 20-12-M0064

Address : Santiago City, Isabela

Date : Dec. 29, 2020

Gentlemen:

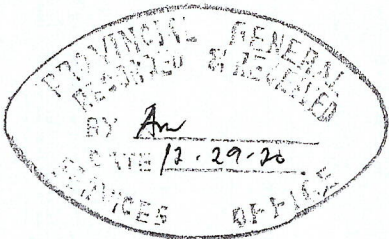

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO

Delivery Term: Charge

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vls	20	Typing Sera A	900.00	18,000.00
2	vls	20	Typing Sera B	900.00	18,000.00
3	vls	20	Typing Sera Anti D	1,440.00	28,800.00
4	vls	20	AHG	1,440.00	28,800.00
5	vls	20	LISS	2,500.00	50,000.00
					
Total Amount			One Hundred Forty Three Thousand Six Hundred Pesos 00/100		Php 143,600.00

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,


RODOLFO T. ALBANO III
Provincial Governor

Conforme:


JIO Enterprises

(Signature over printed Name)

12-29-20

(Date)

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: _____