



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 752
DATE: 4-7-21
BY: J

Supplier **JACS ENTERPRISES**

Address **Bayombong, Nueva Viscaya**

P.O. No.: 21 (G) 04 - 00666

Date: 4-7-21

Gentlemen:

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

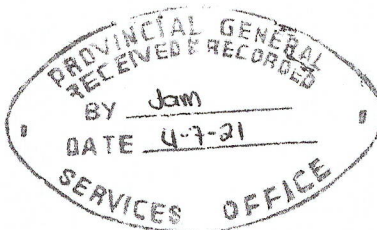
Place of Delivery: P.G.S.O.

Delivery Term: P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tanks	10	Fire Extinguisher 20LBS, Dry chemical, Brand New xxxxnothing follows x x x x	7,200.00	PHP 72,000.00



(Total Amount in Words) SEVENTY TWO THOUSAND PESOS ONLY

PHP 72,000.00

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:

JACS ENTERPRISES

BY: LIONELLE JOHN A. LACHICA

4/8/21
(Date)

RODOLFO T. ALBANO III

Provincial Governor
(Authorized Official)

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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: _____

System Control NO. 4968

GENERAL FUN