



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

P.A. NO: 705  
DATE: 3-29-21  
BY: 7

Supplier **JACS ENTERPRISES**

P.O. No.: \_\_\_\_\_

Address **Bayombong, Nueva Viscaya**

Date: \_\_\_\_\_

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	6	Fire Extinguisher 15lbs HCFC123, Brand New xxxxnothing follows x x x x  <i>Undelivered</i>	13,395.00	PHP 80,370.00

(Total Amount in Words) **EIGHTY THOUSAND THREE HUNDRED SEVENTY PESOS ONLY** **PHP 80,370.00**

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  
( Authorized Official)

Conforme:

**JACS ENTERPRISES**

**BY: LIONELLE JOHN A. LACHICA**

\_\_\_\_\_  
(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: \_\_\_\_\_

System Control NO. \_\_\_\_\_