



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 21-1271
DATE: 6-11-21
BY: [Signature]

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

P.O. No.: 21-06-0114
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	units	8	Printer 4 in 1 continous ink wifi ready	16,500.00	132,000.00
<div style="text-align: center;"></div>					

(Total Amount in Words) one hundred thirty two thousand on;y

P 132,000.00

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)

6-13-21

(Date)

RODOLFO T. ALBANO, III
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

SC #: 5322