



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2929
 DATE: 11/5/21
 BY: [Signature]

PO CON. 1037
 DATE: 11/5
 BY: [Signature]

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

P.O. No.: 21-11-0234(1)
 Date: 11/5/21

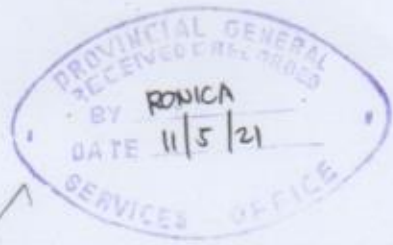
Gentlemen:

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

Place of Delivery: PGSO- City of Ilagan, Isabela Delivery Term: P O

Date of Delivery: seven (7) days upon receipt of PO Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Copier Machine (Duplo Machine)	150,000.00	150,000.00



(Total Amount in Words) One Hundred Fifty Thousand Pesos only

P 150,000.00

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
JD ENTERPRISES
 (Signature over printed name)
11-5-21
 (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: _____