



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

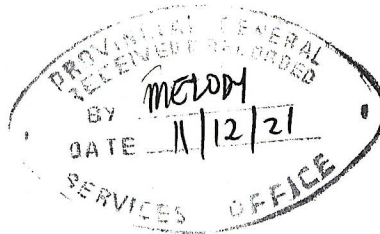
P.O. No.: 21 (G) 11-0221
 Date: 11/12/21

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery Te P.O
 Date of Deliver: Seven (7) days upon receipt of PO Payment Te Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Projector w/ tripod mount complete accessories	42,467.00	42,367.00




(Total Amount in Words) **forty two thousand three hundred sixty seven only**

P 42,367.00

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)

11-12-21
 (Date)


RODOLFO T. ALBANO, III
 Provincial Governor