

39  
2/12/21



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO.: \_\_\_\_\_  
DATE: 3/12/21  
BY: \_\_\_\_\_

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

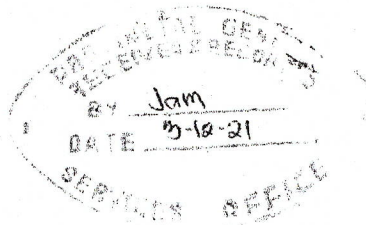
P.O. No.: 21-03-0055 (3)  
Date: 3-12-21

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery 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	pcs	2	Drumkit DCS C2022	16,678.00	33,356.00
2	pcs	4	Toner color DCS C2022 black	8,515.00	34,060.00
3	pcs	3	Toner color DCS C2022 cyan	9,250.00	27,750.00
4	pcs	3	Toner color DCS C2022 magenta	9,250.00	27,750.00
5	pcs	3	Toner color DCS C2022 yellow	9,250.00	27,750.00



PO  
PO  
To Sec 142

(Total Amount in Words) one hundred fifty thousand six hundred sixty six only. P 150,666.00

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: [Signature]  
JD ENTERPRISES/DELIA T. DE GUZMAN  
(Signature over printed name)  
3-12-21  
(Date)

[Signature]  
**RODOLFO T. ALBANO, III**  
Provincial Governor

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