



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 27/2
D. 12/3/21
G. J

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

P.O. No.: 21(0)12-0239(2)
Date: 12/3/21

Gentlemen:

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

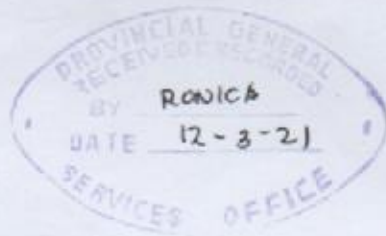
Place of Delivery: PGSO Ilagan City Isabela

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	units	3	Prnter all in one accessories	16,500.00	49,500.00



VGN
fr Palagan &/s, Jones &
SURCO 1/s, Naguilian

(Total Amount in Words) Forty nine thousand five hundred only

P 49,500.00

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

Conforme:
JD ENTERPRISES/ DELIA T. DE GUZMAN
(Signature over printed name)

12-03-21
(Date)

GENERAL FUND