



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2896
DATE: 12/20/21
BY: [Signature]

JD ENTERPRISES

Address: **City of Cauayan, Isabela**

P.O. No.: **21-12-0269(1)**

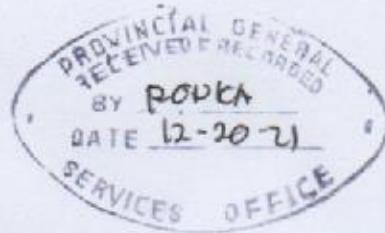
Date: **12-20-21**

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	5	Hard disk drive HPE MODEL-EH00300JWCPK 300GB 15k SAS	18,200.00	91,000.00
2	unit	6	Memory card RAM KOVF000911253CCD85 16GB 2RX8 PC4-2666V-RE2-12-DBI	7,800.00	46,800.00



(Total Amount in Words) one hundred thirty seven thousand eight hundred only

P 137,800.00

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)
12-20-21
(Date)

GENERAL FUND