



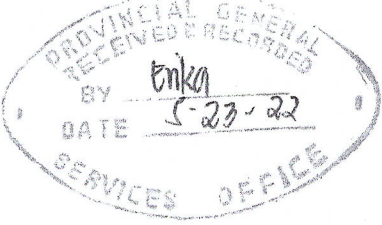
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 22(G) DS-0092
 Date : 5-23-22


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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Projector - w/ tripod mount complete accs. ***** nothing follows ***** 	42,367.00	42,367.00

(Total Amount in Words) Forty-two Thousand Three Hundred Sixty-seven Pesos Only. 42,367.00

In case of the 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.

Conforme : 
JD ENTERPRISES
 (Signature over printed name)
5-23-22
 Date

Very truly yours : 
RODOLFO T. ALBANO III
 Provincial Governor

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 : _____