



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Address : JD ENTERPRISES

P.O. No. : 22-04-0006 (10)

City : Isabela

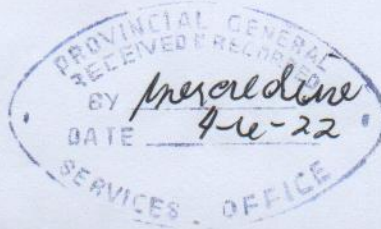
Date : 4-6-22

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	PCS	5	Hard Disk Drive 2TB	8,736.00	43,680.00
2	PCS	5	Hard Disk Drive 1TB	4,900.00	24,500.00
3	PCS	5	DDR4 RAM 16GB	14,500.00	72,500.00
4	PCS	5	SSD (Solid State Drive)	5,900.00	29,500.00
5	UNITS	5	External Hard Disk Drive 4TB	12,500.00	62,500.00
6	UNITS	5	Wireless Keyboard w/ mouse (Prolink)	1,300.00	6,500.00
7	PCS	7	Flash Drive 128 GB	1,900.00	13,300.00
8	PCS	7	Laptop Hard Disk 2TB *****nothing follows *****	6,500.00	45,500.00



(Total Amount in Words) *Two Hundred Ninety-seven Thousand Nine Hundred Eighty Pesos Only.* **297,980.00**

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)

4-6-22  
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 : \_\_\_\_\_