

P.D.  
BY



17  
3/7/22

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

Supplier : JD ENTERPRISES  
Address : Isabela

P.O. No. : 22-03-0044 (10)  
Date : 3-7-22

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	UNITS	5	Printer - All in One with ready WIFI ***** nothing follows *****	16,500.00	82,500.00



(Total Amount in Words) Eighty-two Thousand Five Hundred Pesos Only. 82,500.00

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 : [Signature]  
**JD ENTERPRISES**  
*(Signature over printed name)*  
3-07-22  
Date

Very truly yours : [Signature]  
**HON. 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 : \_\_\_\_\_