



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

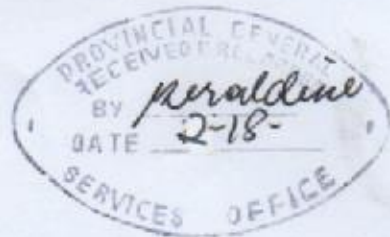
Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 22-03-0052
 Date : 2-18-22

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	SET	2	Computer desktop- Intel core i7 9700 Processor (12M Cache up to 4.70Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 2666 Mhz, 1tb 3.5" 7200 RPM + 128GB m.2 2280 Solid State Drive NVIDIA Ge	89,699.00	179,398.00
2	SET	2	Projector with tripod mount complete accessories (outdoor)	42,367.00	84,734.00
3	PCS	5	UPS 650VA	4,550.00	22,750.00
4	SET	4	Printer- All in One with Ready WIFI	16,500.00	66,000.00
5	SET	5	Filing Cabinet with 4 drawers <i>.....nothing follows.....</i>	11,568.50	57,842.50



(Total Amount in Words) *Four Hundred Ten Thousand Seven Hundred Twenty-four Pesos And 50/100 Only.* **410,724.50**

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)
2-18-22
 Date

Very truly yours :

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 : _____