



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier JD ENTERPRISES
Address City of Cauayan, Isabela

P.O. No.: 21(G) 19-01546
Date: 9-8-22

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery To P.O.
Date of Deliver Seven (7) days upon receipt of PO Payment To Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Air condition 2.5 HP split type w/ installation	82,687.00	82,687.00
2	unit	1	Water dispenser hot and cold	7,900.00	7,900.00
3	unit	1	Refrigerator 6 cu. Ft.	22,500.00	22,500.00
4	Unit	2	Printer all in one cont. ink	16,500.00	33,000.00
5	Unit	1	Computer desktop intel core i5 9400 9m cache up to 4.10ghz 8gb ddr4 mhz 1TB 3.5" 7200 rpm nvidia geforce gl 1020w/ 2gb windows 10 home 64bit led monitor 23.6"	64,999.00	64,999.00
6	pc	1	Hard drive 1TB	4,900.00	4,900.00
7	unit	1	Potable speaker w/ microphone	42,000.00	42,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED
BY JW
DATE 9-8-22
SERVICES OFFICE

(Total Amount in Words) two hundred fifty seven thousand nine hundred eighty six only **P 257,986.00**

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,

RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

JD ENTERPRISES

(Signature over printed name)

9-8-22

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.