



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier JD ENTERPRISES
Address City of Cauayan, Isabela

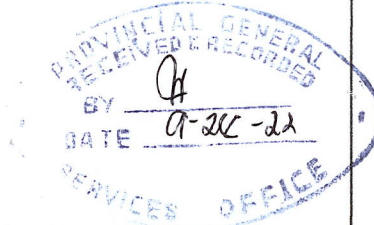
P.O. No.: 22(6) 09-0115(2)
Date: 9-28-22

Gentlemen:

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	<u>1 w</u>	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 <u>23.6"</u>	64,998.00	129,998.00 ✓
2	unit	1	Printer all in one cont. ink	16,500.00	16,500.00 ✓
3	set	2	Speaker w/ HD stand	20,900.00	41,800.00



(Total Amount in Words) one hundred eighty eight thousand two hundred ninety eighth only **P 188,298.00**

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,

[Signature]
RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

[Signature]
JD ENTERPRISES
(Signature over printed name)

9-28-22
(Date)

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