



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

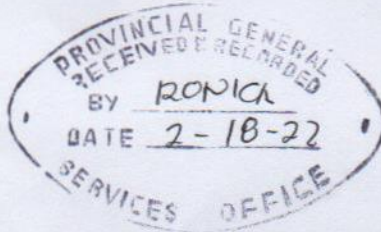
P.O. No. : 22-02-0033(5)
 Date : 2-18-22

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 Laptop- Intel Core i7 8565U Processor (8MCache up to 4.6 Ghz) Windows 10, 2GB NVidia GeForce MX 250, 15.6" FHD 1920x1080 IPS, 12GB DDR4 2400 Memory, 512GB M.2 SSD 2242 Storage ***** nothing follows *****	85,794.00	171,588.00



(Total Amount in Words) *One Hundred Seventy-one Thousand Five Hundred Eighty-eight Pesos Only.* **171,588.00**

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)
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 : _____