



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 22-04-0075
 Date : 4-20-22

Gentlemen:

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

Place of Delivery : PCSO Nagay City Isabela Delivery Term : P.O
 Date of Delivery : Seven (7) days upon receipt by P.O Payment Term : charge

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	Computer Laptop - Intel Core i7 8565U Processor (8M cache up to 4.6 Ghz) Windows 10, 2GB NVidia Geforce MX250, 15.6"FHD 1920 x 1080 IPS, 12GB DDR4 2400memory, 512GB M.2 SSD 2242 Storage ***** nothing follows *****	85,794.00	428,970.00 ✓

PROVINCIAL GENERAL RECEIVED RECORD
 BY Meraldo
 DATE 4-20-22
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Four Hundred Twenty-eight Thousand Nine Hundred Seventy Pesos Only. **428,970.00**

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)
4-20-22
 Date

Very truly yours : [Signature]
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 : _____