



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier : JD ENTERPRISES  
 Address : Isabela

P.O. No. : 22-04-0079 (5)  
 Date : 4-27-22

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

Place of Delivery : PCSO Albagan City of Ugan Delivery Term : P.O  
 Date of Delivery : seven (3) days before receipt of P.O Payment Term : CASH

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Riso Machine BPS 150 Blue Digital Duplicator Scan Mode- Document Feed Operation Mode - Max. B4 scan B4 print Resolution - 300 400 dpi Paper Weight - 40-200gsm Paper Feedint capacity - 950 sheets Paper Receiving Capacity-1200 sheets Speed-maximum 130cpm a4 Ink Supply - 600ml Printing Reproduction ***** nothing follows *****	175,000.00	175,000.00



**GENERAL FUND**

(Total Amount in Words) One Hundred Seventy-five Thousand Pesos Only. 175,000.00

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)  
4-27-22  
 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 : \_\_\_\_\_