



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **JD ENTERPRISES**

Address **City of Cauayan, Isabela**

P.O. No.: 22-07-00124(a)

Date: 7-18-22

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	1	Copier machine Docucentre S2110	110,745.00	110,745.00



(Total Amount in Words) one hundred ten thousand seven hundred forty five only

P 110,745.00

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,

Conforme:

[Signature]
JD ENTERPRISES
 (Signature over printed name)
7-18-22
 (Date)

[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).