



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

Supplier **JD ENTERPRISES**
 Address **City of Cauayan, Isabela**

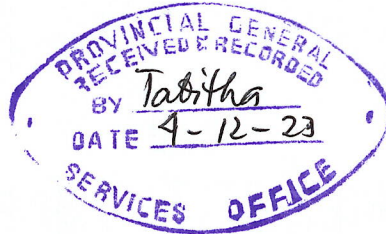
P.O. No.: **2023-04-0067 (1)**
 Date: **4-12-23**

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	Smart TV led 32"	16,500.00	16,500.00
2	unit	1	Aircoditioner 2HP window type	39,299.00	39,299.00
3	units	2	Printer all in one	16,500.00	33,000.00



(Total Amount in Words) eighty eight thousand seven hundred ninety nine only **P 88,799.00**

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,

RODOLFO T. ALBANO, III
 Provincial Governor

Conforme:

JD EDNTERPRISES
 (Signature over printed name)

(Date)

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

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