



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1308
 DATE: _____
 BY: ve

Supplier JD ENTERPRISES
 Address City of Cauayan, Isabela

P.O. No.: 2023-07-0126 (2)
 Date: 7-11-23

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

Place of Delivery: PGSO Ilagan City Isabela Delivery 1 P.O.
 Date of Delivery: Seven (7) days upon receipt of PO Payment Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Printer L1455 wifi duplex all in one long tank printer	57,700.00	115,400.00



(Total Amount in Words one hundred fifteen thousand four hundred only) **P 115,400.00**

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 ENTERPRISES
 (Signature over printed name)
7-11-23
 (Date)

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: _____