



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1666
 DATE: _____
 BY: [Signature]

Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 2023-06-0141 (3)
 Date : 8-1-23

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

Place of Delivery : PCSO - AUBAGU CITY OF ILGAGAN Delivery Term : CHARGE
 Date of Delivery : SEVEN (7) DAYS UPON RECEIPT OF P.O Payment Term : P.O

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Copier Machine, V2060 ***** nothing follows ***** 	290,000.00	290,000.00

(Total Amount in Words) Two Hundred Ninety Thousand Pesos Only. **290,000.00**

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)
8-01-23
 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Governor [Signature]

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 : _____