



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

P.A. NO: 1063  
 DATE: \_\_\_\_\_  
 BY: U

Supplier : JD ENTERPRISES  
 Address : Isabela

P.O. No. : 2023-08-0155(1)  
 Date : 8-23-23

Gentlemen:

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

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	4	Printer Continious Ink (Print, Copy, & Scan) ***** <i>nothing follows</i> *****	16,500.00	66,000.00



**(Total Amount in Words)** Sixty-six Thousand Pesos Only. **66,000.00**

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 :   
 \_\_\_\_\_  
**JD ENTERPRISES**  
 (Signature over printed name)  
8-23-23  
 Date

Very truly yours :   
 \_\_\_\_\_  
**RODOLFO T. ALBANO III**  
 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 : \_\_\_\_\_