



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **JD ENTERPRISES**
 Address : **Isabela**

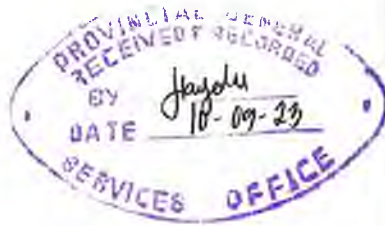
P.O. No. : **2023-10-0187**
 Date : **16-09-23**

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	1	Laptop- Core i7 8565U Processor 9SMCache up to 4.6 Ghz) windows 10 64 bit, Memory DDR4 8GB Storage PCI3X2 NVME 256G M.2 display 15.6 ultra slim 300 nits FHD 1920 X 108016:9 glaze wide view ***** <i>nothing follows</i> *****	91,420.00	91,420.00



(Total Amount in Words) Ninety-one Thousand Four Hundred Twenty Pesos Only. **91,420.00**

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)

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 : _____