



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1434
 DATE: _____
 BY: _____


Supplier JD ENTERPRISES
 Address Cauayan City, Isabela

P.O. No.: 2024(6) 07-0132(2)
 Date: 07-18-2024

Gentlemen:

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

Place of Delivery PGSO, City of Ilagan, Isabela Delivery Terr P.O.
 Date of Delivery: seven (7) days upon receipt of PO Payment Ter Charge


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Laptop i5 825U processor (6m cache up to 3.4 ghz) NVIDIA GF MX 150 2GB GDDR5 VRAM 8th Gen. 14" FHD 1920x1020 matte display, 4gb DDR4 memory 1TB HDD+256gb SSD WINDOW10 home ***** nothing follows ***** 	66,294.00	132,588.00



(Total Amount in Words) One Hundred Thirty Two Thousand Five Hundred Eighty Eight Pesos P 132,588.00

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,

Conforme:


JD ENTERPRISES
 (Signature over printed name)
7/18/24
 (Date)


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: _____

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