

P.A. NO: 258
 DATE: _____
 BY: 86



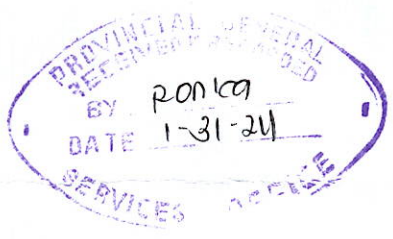
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES P.O. No. : 2024-01-0022(i)
 Address : Isabela Date : 1-31-24

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	Printer Continuous Ink (Print, Copy, & Scan)	16,500.00	16,500.00
2	UNIT	1	Computer Desktop Core i7 9700 Processor (12M Cache up to 4.70Ghz) 8GD DDR4 2666 MHz UDIMM up to 32GB Dual Channel DDR4 2666 MHz 1TB 3.5" 7200 RPM + 128GB m.2 280 of Solid State Drive NVIDIA GT 1050 with 2GB of DDR5 (supporting display port, DVI-D HDMIA) Windows 10 Home SL 64Bit, KA242HQL bid 23.65" LED Monitor *****nothing follows*****	89,699.00	89,699.00



(Total Amount in Words) One Hundred Six Thousand One Hundred Ninety-nine Pesos Only. **106,199.00**

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)
1-31-24
 Date

Very truly yours : [Signature]
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 : _____