



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

RA NO: 260
 DATE: _____
 BY: _____

Supplier JD ENTERPRISES P.O. No.: 2021-01-0072(2)
 Address City of Cauayan, Isabela Date: 1-31-24

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

Place of Delivery: PGSO Ilagan City Isabela Delivery 1 P.O
 Date of Delivery: Seven (7) days upon receipt of PO Payment Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Copier machine	290,000.00	290,000.00

BY Ronica
 DATE 1-31-24
 SERVICES OFFICE

(Total Amount in Words) two hundred ninety thousand only. P 290,000.00

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,

 RODOLFO T. ALBANO III
 Governor

Conforme: _____
 JD ENTERPRISES
 (Signature over printed name)

 1-31-24
 (Date)

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: _____