

P.A. NO. 259
 DATE: _____
 BY: 96



Republic of the Philippines
 PROVINCE OF ISABELA
 PURCHASE ORDER

Supplier : JD ENTERPRISES
 Address : Isabela

P.O. No. : 2024-01-0022
 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	Computer Desktop core i7 9700 processor 12M cache yp to 4.70ghz 8gb ddr4 2666mhz UDDIMM up to 32gb dual channel ddr4 1TB 3.5" 7200rpm + 128gb 280 of ssd windows 10 w/ mouse and keyboard	89,699.00	89,699.00
2	UNIT	1	Printer cont. ink ***** <i>nothing follows</i> *****	16,500.00	16,500.00



(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 : _____