



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 2024-02-0026  
 Date : 02-06-2024

**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	3 Drawers lateral type filing cabinet	15,200.00	15,200.00
2	UNIT	1	2 Drawers lateral type filing cabinet	10,000.00	10,000.00
3	UNIT	12	Swivel Chair High Back	10,432.50	125,190.00
4	UNIT	1	Printer 3 in 1, Continuous Ink (Copy, Print and Scan)	16,500.00	16,500.00
5	UNIT	1	Computer Desktop - Core i7 10th Gen 10700F Processor, 8GB DDR4 1TB HDD + 256GB SSD, HP 3WL47AA 24m 23.8" Display, NVIDIA GTX 1650 4GB GDDR5, Windows 10 with USB wireless Keyboard and Mouse	93,706.80	93,706.80
6	UNIT	1	Computer Laptop - Core i7 8565U Processor (8MCAche up to 4.6 Ghz) Windows 10, 2GB NVIDIA MX250, 15.6" FHD 1920x1080 IPS, 12GB DDR4 2400Memory 512GB M.2 SSD 2242 Storage	85,794.00	85,794.00
7	UNIT	1	Copier Machine DocuCentre S2110	110,745.00	110,745.00
*****nothing follows*****					



**(Total Amount in Words)** Four Hundred Fifty-seven Thousand One Hundred Thirty-five Pesos And 80/100 **₱457,135.80**

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)  
02-06-2024  
 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 : \_\_\_\_\_