

P.A. NO: 619
DATE: _____
BY: _____



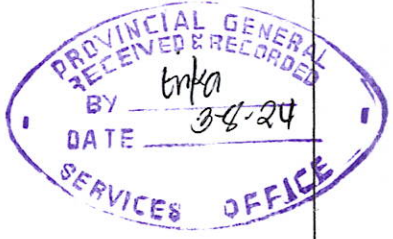
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier JD ENTERPRISES P.O. No.: 2024-03-0049
Address City of Cauayan, Isabela Date: 3-8-24

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	units	2	Multimedia projector for outdoor/indoor screen, tripod & comp. acc.	43,367.00	86,734.00



(Total Amount in Words) eighty six thousand seven hundred thirty four only. P 86,734.00

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)
3-8-24

(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: _____