

P.A. NO: 738  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

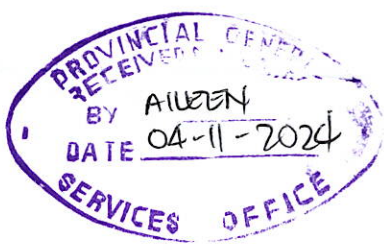
Supplier : **JD ENTERPRISES**  
 Address : **Isabela**

P.O. No. : 2024-04-0068(C1)  
 Date : 04-11-2024

**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	3	Printer all in One ready wifi	16,500.00	49,500.00
2	UNIT	2	Computer desktop intel core i7-10700 FHD LED monitor slim TS 16GB/1TB + 512B SSD 12th Gen w/ UPS and complete accessories *****nothing follows*****	122,187.00	244,374.00



**(Total Amount in Words)** Two Hundred Ninety-three Thousand Eight Hundred Seventy-four Pesos Only. **293,874.00**

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 :   
**JD ENTERPRISES**  
 (Signature over printed name)  
4-11-2024  
 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 : \_\_\_\_\_