



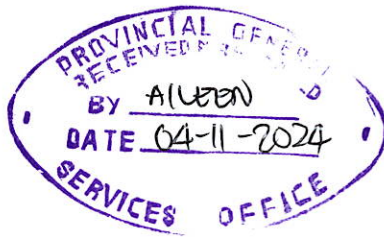
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JD ENTERPRISES P.O. No. : 2024-04-0068(2)
 Address : Isabela 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 continuous ink A4 & Legal size (print, scan, copy)	16,500.00	49,500.00
2	SET	1	Portable Sound System w/ speaker microphone	42,000.00	42,000.00
3	UNIT	1	Projector w/ Tripod Mount and accessories	43,367.10	43,367.10
4	UNIT	1	Filing cabinet, 4 drawers w/ vault	20,800.00	20,800.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Fifty-five Thousand Six Hundred Sixty-seven Pesos And 10/100 Only **155,667.10**

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)
4-11-2024
 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 : _____