



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

1152

Supplier: **JD Enterprises**

Address: **Cauayan City, Isabela**

Gentlemen:

P.O. No.: **2024-05-0093(4)**
Date: **5-17-24**

Please furnish this office the following articles subject to the terms and conditions contained herein:

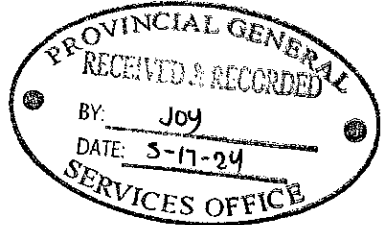
Place of Delivery: _____

Date of Delivery: _____

Delivery Term: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Multi-Parameter water quality checker portable control unit, USB cable type, battery and rechargeable type back light support, GPS compatible 320x 240mm high resolution LCD w/ built-in memory storage temp., shock resistant	538,923.88	538,923.88



Amount in Words) Five Hundred Thirty Eight Thousand Nine Hundred Twenty Three & 88/100 Only **Php 538,923.88**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
Governor

JD ENTERPRISES
(Signature over printed name)

5-17-24
(Date)

negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Sanggunian Resolution No.: _____

Correct: _____

Date: _____

RECEIVED