



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

P.A. NO: 1036  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier JD ENTERPRISES  
 Address City of Cauayan, Isabela

P.O. No.: 2024-07-0176 (4)  
 Date: 07-22-2024

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	4	Printer ink tnk system for legal and A4 size cont. ink	23,000.00	92,000.00



(Total Amount in Words) ninety two thousand only. P 92,000.00

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,

Conforme: [Signature]  
JD ENTERPRISES  
 (Signature over printed name)  
7/22/24  
 (Date)

[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: \_\_\_\_\_

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