



PURCHASE ORDER

Supplier JD ENTERPRISES P.O. No.: 2024-08-0147(3)
Address City of Cauayan, Isabela Date: 8-5-24

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	unit		Table-computer	3,200.00	3,200.00
2	Unit		AVR	1,500.00	1,500.00
3	Unit		Projector w/ comp. acc.	43,367.00	43,367.00
4	Unit		Stand fan 18"	2,500.00	12,500.00
5	pc		Monoblock chair	380.00	19,000.00
6	Unit		Sala set L-shape	42,420.00	42,420.00
7	Unit		Refrigerator 7cu. Ft.	26,394.00	26,394.00
8	Unit		Water dipenser	7,900.00	7,900.00
9	Unit		Swivel chair	10,432.50	31,297.50



(Total Amount in Words) one hundred eighty seven thousand five hundred seventy eight & 50/100 only. P 187,578.50

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)
8-5-24
 (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: _____