



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

P.A. NO.: 2472

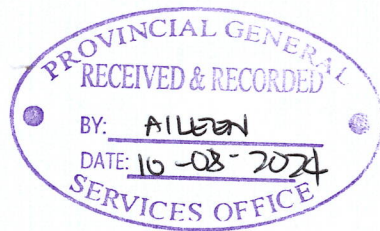
DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier JD Enterprises P.O. No.: 2024-10-0190 (3)  
 Address City of Cauayan, Isabela Date: 10-08-2024

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	Unit	1	Office table HD		21,580.00
2	Unit	1	Laptop core i5 8250U processor 6M cache up to 3.4 ghz 6F MX 150 ddr5 vram 8th gen 14"FHD 1920x1080 16.9" matt display 4gb ddr4 1TB hdd+256gb ssd windows 10 home		66,294.00
3	unit	1	Computer desktop i5 9400 processor 9m cache up to 4.10ghz 8gb ddr4 mhz up to 32gb of dual channel 1TB 3.5" 7200 rpm nvdia of ddr5 23.6" led monitor		64,999.00
4	unit	1	Computer table		3,250.00



(Total Amount in Words) one hundred fifty six thousand one hundred twenty three only. P 156,123.00

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,

RODOLFO T. ALBANO III  
 Governor

Conforme:

JD Enterprises  
 (Signature over printed name)  
10-08-24  
 (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: \_\_\_\_\_

9278