



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

P.A. NO. 2173  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Address: JD Enterprises  
City of Cauayan, Isabela

P.O. No.: 2024-10-0194 (1)  
 Date: 10-14-2024

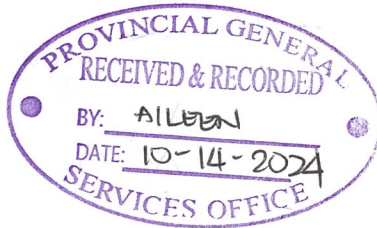
Gentlemen:

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	Computer desktop intel core i5 12400 16gb ddr4 3200 1TB nvme ssd+2TB 7200 rpm hdd nvidia geforce gtx 1660 super windows 10 23.6" led monitor	64,999.00	<del>64,999.00</del> →
2	unit	1	Printer L3250	16,500.00	16,500.00
3	Unit	2	UPS 650VA	4,500.00	9,000.00
4	Unit	3	Wifi adaptor	1,200.00	3,600.00
5	Unit	1	1TB external drive	2,500.00	2,500.00
6	Unit	1	15 mtrs ext. cord	2,000.00	2,000.00



(Total Amount in Words) ninety eight thousand five hundred ninety nine only. P 98,599.00

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)  
10-14-24  
 (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: \_\_\_\_\_

9237