



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA NO. _____
 DATE: _____
 BY: _____

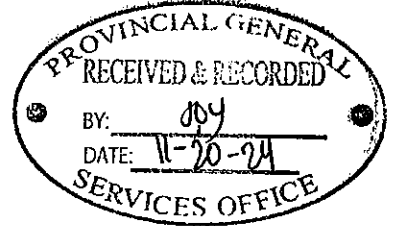
2980

Supplier JD Enterprises P.O. No.: 2024-11-6217 (8)
 Address City of Cauayan, Isabela Date: 11-20-24

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	1	Laptop: specs: idea pad slim pro 16ARP8 83AS002FPH/AMD ryze 5 7535 16gb soldered LPDD5 6400 1TB ssd m.2 2242 16" 120hz intes AMD redeon 660M graphics WLAN+ bluetooth wi F16E 11 ax 2x2+BTS1 windows 10 <i>11th - Field Office</i>	67,000.00	134,000.00



(Total Amount in Words) one hundred thirty four thousand only. P 134,000.00

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,

RODOLFO T. ALBANO III
 Governor

Conforme:
JD Enterprises
 (Signature over printed name)
11-20-24
 (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: _____