



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier JD Enterprises

Address City of Cauayan, Isabela

P.O. No.: 2024-12-02M(5)

Date: 12-23-24

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		Mother board	5,000.00	5,000.00
2	unit		CPU casing	2,500.00	2,500.00
3	unit		Processor	15,000.00	15,000.00
4	unit		Memory solid state	2,900.00	2,900.00
5	unit		Hard drive	4,500.00	4,500.00
6	unit		LED monitor	12,000.00	12,000.00
7	unit		AVR	1,000.00	1,000.00
8	unit		UPS	6,000.00	6,000.00
9	unit		A4 tech	1,000.00	1,000.00
10	unit		Mouse	1,000.00	1,000.00



(Total Amount in Words) fifty thousand nine hundred only.

P 50,900.00

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:

JD Enterprises

(Signature over printed name)

12-23-24

(Date)

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: _____