



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 3066
 DATE: _____
 BY: _____

Supplier JD Enterprises
 Address City of Cauayan, Isabela

P.O. No.: 2024-12-0236 (2)
 Date: 12-16-24

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	2	Eco tank L5590 ink tank printer	25,300.00	50,600.00



(Total Amount in Words) fifty thousand six hundred only. P 50,600.00

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.

Conforme:

[Signature]
JD Enterprises
 (Signature over printed name)
12-16-24
 (Date)

Very truly yours,

[Signature]
RODOLFO T. ALBANO III
 Governor

HERE

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: _____

GENERAL FUND