



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier JD Enterprises
Address City of Cauayan, Isabela

P.O. No.: 2025-06-010710
Date: 6-11-25

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	pcs	5	HP designjet #72 ink matte black	6,850.00	34,250.00
2	pcs	5	HP designjet #72 ink photo black	6,850.00	34,250.00
3	pcs	5	HP designjet #72 ink magenta	6,850.00	34,250.00
4	pcs	5	HP designjet #72 ink cyan	6,850.00	34,250.00
5	pcs	5	HP designjet #72 ink gray	6,850.00	34,250.00
6	pcs	5	HP designjet #72 ink yellow	6,850.00	34,250.00



(Total Amount in Words) two hundred fivet thousand five hundred only.

P 205,500.00

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)

6-11-25
(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: _____