

L-00178



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **JMP GENERAL MERCHANDISE**
 Address : **duminit cauayan Isabela**

P.O. No. : **2025-(4) 02-0034**
 Date : **2-20-2025**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	2	Smart TV 43"	27,500.00	55,000.00
2	UNIT	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvdia GeForce gt 1030 WITH 2gb OF ddr5 (supportin	64,999.00	64,999.00 56,100 - 26,994
3	UNIT	2	Printer all in one with 18, 247	16,500.00	33,000.00
4	UNIT	2	Steel cabinet with 4 drawer	11,570.00	23,140.00
5	UNIT	2	Washing machine 11kgs.	26,000.00	52,000.00
6	UNIT	2	Rice cooker	2,500.00	5,000.00
7	UNIT	2	Airblaster evaporative air cooler 90 liters	19,800.00	39,600.00
*****nothing follows*****					
					257,804

(Total Amount in Words) Two Hundred Seventy-two Thousand Seven Hundred Thirty-nine Pesos Only. **(272,739.00)**

In case of the 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 :

mparagana
JMP GENERAL MERCHANDISE
 (Signature over printed name)

Date

Very truly yours :

Rodolfo T. Albano III
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.:

Date :