



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 104
DATE: 5/17/21
BY: _____

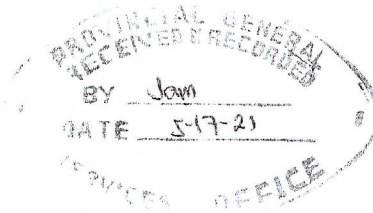
Supplier **JD ENTERPRISES**
Address **City of Cauayan, Isabela**

P.O. No.: 21-05-0096 (2)
Date: 5-17-21

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

Place of Delivery: PGSO Ilagan City Isabela Delivery To P.O.
Date of Deliver Seven (7) days upon receipt of PO Payment To Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4	Waste toner cartridge DCV2060	7,300.00	29,200.00
2	pcs	4	Drum kit DCV2060	18,200.00	72,800.00
3	pcs	9	Toner cartridge DCV2060	9,250.00	83,250.00
					185,250.00



Handwritten notes:
No more
P.O.
No office

(Total Amount in Words) **one hundred eighty five thousandt wo hundred fifty only.**

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
Provincial Governor

Conforme:

JD ENTERPRISES/DELIA T. DE GUZMAN
(Signature over printed name)

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).