



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1767  
DATE: \_\_\_\_\_  
BY: 84

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

P.O. No.: 21(6) 01-027(1)  
Date: 7/7/21

Gentlemen:

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

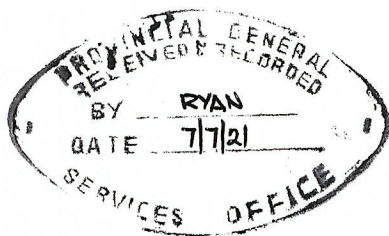
Place of Delivery: PGSO Ilagan City Isabela

Delivery Te P.O

Date of Deliver Seven (7) days upon receipt of PO

Payment Te Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Printer all in one	16,500.00	16,500.00
2	pcs	100	Plastic envelope long	21.00	2,100.00
3	rms	15	Bond paper A4	270.00	4,050.00
4	sets	4	Computer ink (B,C,M,Y)	1,932.52	7,730.08
5	bxs	20	Fastener	68.00	1,360.00



(Total Amount in Words) thirty one thousand seven hundred forty 08/100

31,740.08

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)

7-7-21  
(Date)