



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1806
DATE: _____
BY: [Signature]

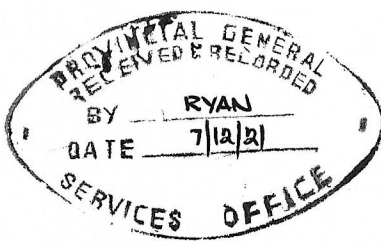
Supplier **JD ENTERPRISES**
Address **City of Cauayan, Isabela**

P.O. No.: 21(6)07-0130
Date: 7/12/21

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	unit	1	Projector w/ tripod and comp. accessories	42,367.00	42,367.00
					

(Total Amount in Words) fourty two thousand three hundred sixty seven only.

42,367.00

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,

[Signature]
RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

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

7-12-21
(Date)