



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 5/12/21
DATE: 5/12/21
BY: 1

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

P.O. No.: _____
Date: _____

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	2	Drumkit DCS C2022	16,678.99	33,356.00
2	pcs	4	Toner color DCS C2022 black	8,515.00	34,060.00
3	pcs	3	Toner color DCS C2022 cyan	9,250.00	27,750.00
4	pcs	3	Toner color DCS C2022 magenta	9,250.00	27,750.00
5	pcs	3	Toner color DCS C2022 yellow	9,250.00	27,750.00
P60 P60 for P60 use					

(Total Amount in Words) one hundred fifty thousand six hundred sixty six only.

P 150,666.00

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,

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).