



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 754
DATE: 4-7-21
BY: [Signature]

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

P.O. No.: 21-04-0091
Date: 4-7-21

Gentlemen:

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

Place of Delivery: PGSO Ilagan City Isabela Delivery 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	units	3	Computer desktop intel core i5 9400 processor (9M cache up to 4.10GZH) 8GB DDR4 2666MHZ, UDIMM up to 32GB of dual channel 1TB 3.5" 7200RPM windows 10 23.6" led monitor	64,999.00	194,997.00
<div data-bbox="478 958 861 1191" data-label="Image"></div>					

(Total Amount in Words) one hundred ninety four thousand nine hundred ninety seven only P 194,997.00

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,

Conforme:

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

4-7-21

(Date)

[Signature]
RODOLFO T. ALBANO, III

Provincial Governor

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

SC #4977