

DS-16-21



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

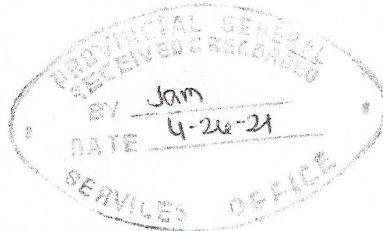
Supplier **JD ENTERPRISES** P.O. No.: 21-04-0084 (2)
Address **CAUAYAN CITY, ISABELA** Date: 4-26-21

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	Printer 3 in one	12,500.00	37,500.00
2	unit	1	Scan snap SV600 book scanner	80,000.00	80,000.00
3	unit	1	Workforce Document scanner DS1630	38,500.00	38,500.00
4	unit	1	Digital camera 16-50mm lens	55,000.00	55,000.00
5	unit	1	Camera tripod	2,500.00	2,500.00



(Total Amount in Words) two hundred thirteen thousand five hundred only P 213,500.00

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,

For

HON. FAUSTINO G. DY, III

Provincial Vice 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)

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

SC. NO. 3070