



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 855
DATE: 4-26-21
BY: [Signature]

Supplier **JD ENTERPRISES**

P.O. No.: 21-04-0084 (7)

Address **City of Cauayan, 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 continious ink	13,880.00	41,640.00
2	units	3	UPS 650VA	4,550.00	13,650.00
<div data-bbox="537 999 911 1234" data-label="Image"></div> <div data-bbox="944 1464 1331 1525" data-label="Text"><p>GENERAL FUND</p></div>					

(Total Amount in Words) fifty five thousand two hundred ninety only

P 55,290.00

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)

4-26-21
(Date)