



# PURCHASE ORDER

BY: \_\_\_\_\_

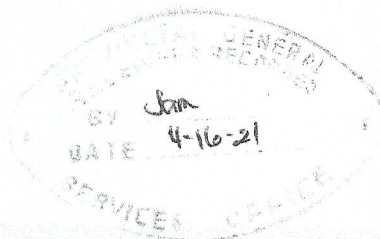
Supplier **JD ENTERPRISES**Address **City of Cauayan, Isabela**P.O. No.: **21-04-0098 (1)**Date: **4-16-21**

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	6	Computer desktop intel core i7 9700 processor (12M cache up to 4.7GZH) 8GB DDR4 2666MHZ, up to 32GB 1TB 3.5" 7200RPM 128GB NVIDIA GeForce 2 gb of DDR5 windows 10 23.6" led monitor	89,699.00	538,194.00

PDERMO  
LDRMF  
for PDRR unit(Total Amount in Words) **five hundred thirty eight thousand one hundred ninety four only**P **538,194.00**

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:

  
**JD ENTERPRISES/DELIA T. DE GUZMAN**  
(Signature over printed name)  
**RODOLFO T. ALBANO, III**  
Provincial Governor

(Date)

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

SC # 5227

R.A. 9184;