



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 755
DATE: 4-7-21
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	units	8	Computer laptop intel core i7 8565U processor (8M up to 4.6GZH) 12GB DDR4 2400 memory, 3.5" 7200RPM +128GB NVDIA GeForce 512gb of windows 10 15.6" full HD 1920x1080 SSD 2242 storage	85,794.00	656,352.00

(Total Amount in Words) six hundred fifty six thousand three hundred fifty two only

P 656,352.00

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)

(Date)

RODOLFO T. ALBANO, III

Provincial Governor