



PROVINCE OF ISABELA
PURCHASE ORDER

Date: _____
By: _____

Supplier **ISAIAH 8:15 ENTERPRISES**

P.O. No.: **20(6)04-0133**

Address **Cauayan City**

Date: **6-22-21**

Gentlemen:

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

Place of Delivery: **PGSO Alibagu, City of Ilagan, Isabela**

Delivery Term: **Charged**

Date of Delivery: **7 days upon receipt of P.O**

Payment Term: **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Airconditioner Window Type 1HP	27,500.00	27,500.00
2	unit	1	Computer Desktop - Intel Core i5 9400 Processor (9m Cache up to 4.10 Ghz) 8 GB DDR4 2666 MHz UDIMM up to 32GB of Dual Channel DDR4 Mhz, 1TB 3.5" 7200 RPM, Nvidia GeForce GT 1030 with 2GB of DDR5 (supporting DVI-D HDMI) Windows 10 Home SL 64 Bit, KA242HQL bid 23.6" LED Monitor	64,999.00	64,999.00
3	unit	1	Printer 3 in 1 Continuous Ink (Print, Copy & Scan)	16,500.00	16,500.00



(Total Amount in Words) **One Hundred Eight Thousand Nine Hundred Ninety Nine Pesos Only**

P **108,999.00**

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:

ISAIAH 8:15 ENTERPRISES
(Signature over printed name)

(Date)

HON. 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# 5421

GENERAL