



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 003
DATE: 3-15-21
BY: [Signature]

Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

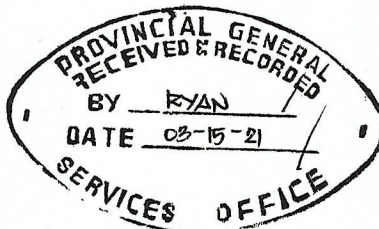
P.O. No. : 21(G) 03-0049(2)
Date : 3-15-21

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	Desktop Computer intel core i5 9400 processor (9m cache up to 4.10 ghz)8gb DDR4 2666 MHZ UDIMM UP to 32gb od dual Channel DDR4 MHZ, 1TB 3.5 7200 RPM ,NVIDIA Ge Force GT 1030 with 2gb of DDR5 (supporti	64,999.00	194,997.00
2	UNIT	3	Printer Continuous ink ***** nothing follows *****	12,500.00	37,500.00



P60
Quits
for 1st Isabela Provincial Mobile Force Camp

(Total Amount in Words) Two Hundred Thirty-two Thousand Four Hundred Ninety-seven Pesos Only.

232,497.0

In case of the 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.

Conforme :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

3-16-21

Date

Very truly yours :

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).
Approved per Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____