



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1832  
DATE: 07/22/21  
BY: [Signature]

P.O. No.: 21(6)07-0138(2)  
Date: 7/22/21

Supplier **JAKE RAMYL GENERAL MERCHANDISE & SUPPLIES**

Address **Santiago City, Isabela**

Gentlemen:

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

Place of Delivery: P.G.S.O.

Delivery Term: P.O.

Date of Delivery: Seven(7) days upon receipt of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Computer Desktop-Intel Core i3 (4 core 6MB cache up to 4.2 Ghz HDD 1TB 7200RPM 6B) RAM-4GB DDRa, 2400Mhz graphics Intel UHD graphics 630 w/shared graphics memoryo screen 22" monitor E2216HV with keyboard and mouse, SL 64bit,OS Windows 10	37,000.00	37,000.00
2	unit	1	Aircondition 2HP window type xxxxNothing followsxxxx		39,299.00
					<b>Php76,299.00</b>

(Total Amount in Words) **SEVENTY SIX THOUSAND TWO HUNDRED NINETY NINE PESOS ONLY** **PHP 76,299.00**

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]  
**JAKE RAMYL GEN. MERCHANDISE & SUPPLIES**  
(Signature over printed name)

7/27/21  
(Date)

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: \_\_\_\_\_

\*\*\*\*System Control No. 5493