

PURCHASE ORDER

NEW SANTIAGO LIBERTY STORE
Santiago City, Isabela

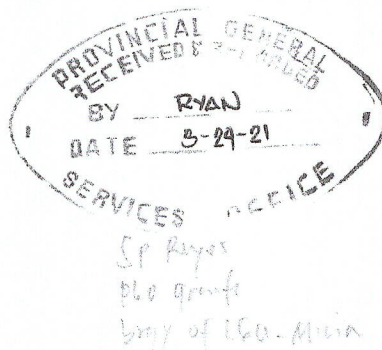
P.O. No.: 21(C) 05-0056(1)
 Date: 3-24-21

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	units	3	Desktop computer Intel Core i3 9100 Processor (6M cache up to 4.20GHz) 4GB DDR4 2666 MHz up to 12GB of dual channel, 1TB 3.5" 7200 RPM NVIDIA GeForce 9th Gen w/2GB GT 730 graphics 21.5" LED Monitor windows 10	49,399.00	PHP 148,197.00
2	units	3	Printer 3 in 1 cont. ink xxxxx nothing follows xxx	12,500.00	37,500.00 PHP 185,697.00



(Total Amount in Words) ONE HUNDRED EIGHTY FIVE THOUSAND SIX HUNDRED NINETY SEVEN PESOS / **PHP 185,697.00**

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,

RODOLFO T. ALBANO III

Provincial Governor

Conforme:

New Santiago Liberty Store
 (Signature over printed name)

3-25-21
 (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. 5092