



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 585
DATE: 3-15-21
BY: [Signature]

Supplier : SENTRO.COM ENTERPRISES
Address : Roxas, Isabela

P.O. No. : 21(G)03-0046
Date : 3-10-21

Gentlemen:

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

Place of Delivery : PGSO Caltagan City A Nagan, 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	Computer Desktop-Intel Core i3 9100 Processor, 6M Cache, up to 4.20 Ghz, 9th Generation, Intel B365, 8GB DDR4, 1TB 7200 RPM SATA HDD, Intel UHD Graphics 630, Integrated High-Definition, 5.1 Channel Sor	45,000.00	45,000.00
2	UNIT	1	Computer Laptop-Intel Core i7 8565U Processor (8MCache up to 4.6 Ghz) Windows 10, 2GB NVIDIA GeForce MX250, 15.6" FHD 1920x1080 IPS, 12GB DDR4 2400 Memory, 512GB M.2 SSD 2242 Storage	75,000.00	75,000.00
3	UNIT	1	Printer 3 in 1 Continuous Ink (Print, Copy & Scan) ***** nothing follows *****	12,500.00	12,500.00
P.O. P.O. grants For Dep'td Reg II - Cubas Inty. (sbm), CDD					132,500.00

(Total Amount in Words) One Hundred Thirty-two Thousand Five Hundred Pesos Only.

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 :

SENTRO.COM ENTERPRISES

(Signature over printed name)

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 : _____