



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER**

P.O. No. **5-14-21**

Address **Cauayan City, Isabela**

Date: **5-14-21**

Gentlemen:

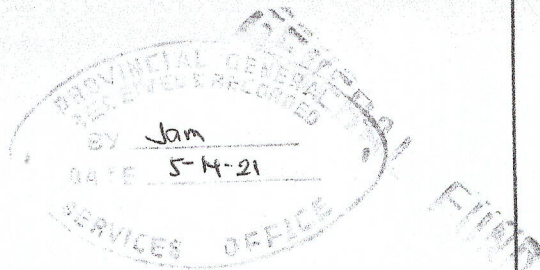
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **Vice Governor's Office**

Delivery Term: **Purchase Order**

Date of Delivery:

Payment Term: **Charge**

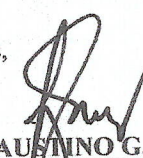
Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Computer Desktop-Intel Core i7 Processor 3.8Ghz 8Core 10th Generation, turbo boost up to 5.0ghz memory-8gb 266mhz DDR4 Memory 27" with Retina 5K display 512GB SSD Storage with Mouse and Keyboard	176,787.00	176,787.00
<div style="text-align: center;"></div>					

PESOS: ONE HUNDRED SEVENTY SIX THOUSAND SEVEN HUNDRED EIGHTY SEVEN


P 176,787.00

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,


FAUSTINO G. DY III
Provincial Vice Governor

Conforme:


ARLYN T. DY
(Signature over printed name)

5/14/21
(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: _____

SC # 5314