



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER**

P.O. No.: 21-05-0095(1)

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
1	1	unit	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>PROVINCIAL GENERAL RECEIVED BY <u>Jam</u> DATE <u>5-14-21</u> SERVICES OFFICE</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,

*Fro*

**FAUSTINO G. DY III**  
Provincial Vice Governor

Conforme:

*YU*  
**ARLYN T. DY**  
(Signature over printed name)

\_\_\_\_\_  
(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