



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1915
DATE: 07/29/21
BY: [Signature]

Supplier Alejandra Enterprises
Address Tuguegarao, Cagayan

P.O. No.: 21-07-0164
Date: 7/27/21

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Epson Printer L31103	12,500.00	25,000.00
2	units	2	Desktop Computer Intel Core i7 3.0 Ghz (1TB HDD, 8GB DDR, OS Windows 10.19" Monitor, AVR Keyboard & Mouse	89,699.00	179,398.00

BY RYAN
DATE 7/27/21
SERVICES OFFICE

O/A grants
for IBP

(Total Amount in Words) Two hundred four thousand and three hundred ninety eight pesos only.

204,398.00

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,

Conforme:

[Signature]
Alejandra Enterprises
(Signature over printed name)

7-27-21
(Date)

[Signature]
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: _____

5578

GENERAL FUND