



GSO

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **BBMG TECHNOLOGY SOLUTIONS**

P.O. No.: 21-10-023

Address: **Sta. Rosa City, Laguna**

Date: 10-28-21

Gentlemen:

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

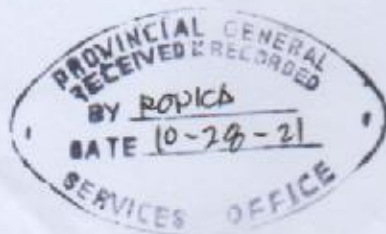
Place of Delivery: PGSO-City of Ilagan, Isabela

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	2	Laptop IdeaPad X-X-X-X	27,000.00	54,000.00



(Total Amount in Words) **FIFTY FOUR THOUSAND PESOS ONLY**

P 54,000.00

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,

R. Albano III
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Wency Chirap
BBMG TECHNOLOGY SOLUTIONS
(Signature over printed name)

10-28-2021
(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: _____

GENERAL FUND