



PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 766
DATE: 4-5-21
E.:

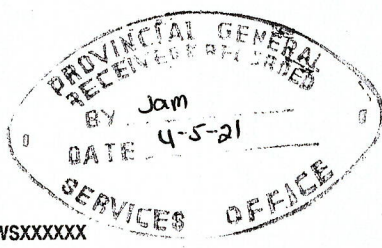
Supplier **GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING**
Address **Cauayan City, Isabela**

P.O. No.: 21 (A) 04-0064
Date: 4-5-21

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

Place of Delivery: P.G.S.O. 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	unit	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeFORCE gt 1030 WITH 2gb OF ddrs(supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bit, ka242hql BID 23.6" led monitor	64,999.00	Php64,999.00
2	reams	30	Bond paper A4	220.00	6,600.00
3	sets	4	Computer Ink #003	1,513.92	6,055.68
4	rolls	20	Masking Tape 1"	33.00	660.00
	pcs	20	Staple #35	514.00	10,280.00
4	bxs	20	Staple wire #35	29.00	580.00
xxxxxxxnothing followsxxxxxx					PHP 89,174.68



*CP 2115
Pao g...
for buy Dist-III, Cauayan, et al*

(Total Amount in Words) EIGHTY NINE THOUSAND ONE HUNDRED SEVENTY FOUR PESOS 68/100.00 **PHP 89,174.68**

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:
GOLDEN ZABWAY CONSTRUCTION SUPPLIES TRADING
(Signature over printed name)
4/6/21
(Date)

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: _____

****System Control No. 4967