PROVINCE OF ISABELA
# PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 21-06-0108 (3)
Date : June 3, 2021

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

Place of Delivery : Provincial Government of Isabela
Date of Delivery : 60 days from receipt of P.O
Delivery Term : None
Payment Term : Check

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | UNITS | 14 | Computer Laptop - Intel Core i5 8250U Processor (6m cache up to 3.4 GHz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920 x 1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD + 256GB SSD, Windows | 66,247.00 | 927,458.00 |
| 2 | UNITS | 14 | Printer Dot Matrix LX310 | 17,503.00 | 245,042.00 |
| | | | ********** nothing follows ********** | | |
| | | | Note: Funded out of the 2021 Budget for Capital Outlay | | |

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY Dam
DATE 6-03-21

**(Total Amount in Words)** *One Million One Hundred Seventy-two Thousand Five Hundred Pesos Only.* **1,172,500.00**

In case of the 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.

Conforme :

**ISAIAH 8:15 ENTERPRISES**
*(Signature over printed name)*
June 4, 2021
*Date*

Very truly yours :

**HON. 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 : _____


Sys. Ctrl. No. 5.182