



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **ISAIAH 8:15 ENTERPRISES**
 Address: **Cauayan City**

P.O. No.: _____
 Date: **10-4-21**

Gentlemen:

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

Place of Delivery: PGSO Alibagu, City of Ilagan, Isabela Delivery Term: Charged
 Date of Delivery: 7 days upon receipt of P.O Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	21	units	Scanner	8,938.00	187,698.00
2	11	units	Computer Laptop - Intel core i5 8250U processor (6m cache up to 3.4 GHZ) NVIADIA GF MX 150 2GB GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD + 256GB SSD, Windows 10 Home	66,294.00	729,234.00
3	2	units	Printer-All in One with Ready Wifi	16,500.00	33,000.00
4	11	units	Pocket Wifi	2,900.00	31,900.00

(Total Amount in Words) Nine Hundred Eighty One Thousand Eight Hundred Thirty Two Pesos P 981,832.00

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:
ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)

10-7-21
 (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: _____