



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21(G)11-0219(5)
 Date : 11-9-21

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	UNIT	2	Laptop intel core i5 8250U PROCESSOR (6M cache up to 3.4 ghz)NVIDIA GF MX 150gb GDDR5 VRAM 8th GEN 14:FHD 1920x1080 16:9 matte display, 4gb DDR4 Memory 1TB HDD+256gb SSD windows 10 home	66,294.00	132,588.00
2	UNIT	2	Printer continous ink (print,copy,scan,wifi) ***** nothing follows *****	16,500.00	33,000.00

PROVINCIAL GENERAL RECEIPT
 BY RONICA
 DATE 11-9-21
 SERVICES OFFICE

(Total Amount in Words) One Hundred Sixty-five Thousand Five Hundred Eighty-eight Pesos Only. **165,588.00**

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)
11-10-21
 Date

Very truly yours :

HON. RODOLFO T. ALBANO III
 Provincial Governor

GENERAL FUND

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 : _____