



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: S17
 DATE: 3/15/21

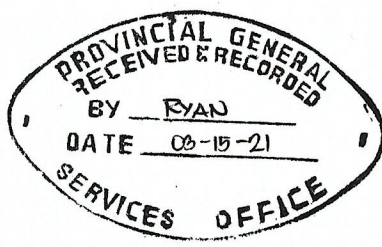
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 21-08-0006 (6) 10
 Date : 03-15-21

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

Place of Delivery : PGCO Delivery Term : changed
 Date of Delivery : 7 seven days upon the receipt of P.O. Payment Term : checked

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70GHz) 8GB DDR4 2666 Mhz UDIM up to 32GB of Dual Channel DDR4 2666 MHz, 1TB 3.5" 7200 RPM + 128GB M.2 Solid State Drive NVidia GeFor	89,699.00	179,398.00
2	UNIT	2	Printer 3 in 1 Continuous Ink (Print, Scan & Copy)	12,500.00	25,000.00
3	UNIT	2	UPS 650VA ***** nothing follows *****	4,550.00	9,100.00
					213,498



PGCO
 P60 - CO
 for DAC office use

(Total Amount in Words) Two Hundred Thirteen Thousand Four Hundred Ninety-eight Pesos Only. **213,498**

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)
3-16-21
 Date

Very truly yours : [Signature]
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 : _____