



PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21(0)2-0253
Date : 12-31-21

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	UNITS	3	Printer - Continuous Ink	16,500.00	49,500.00
2	UNITS	2	Desktop Computer Intel Core i7 3.0 GHz (1TB HDD, 8GB DDR, OS Windows 10, 19" Monitor, AVR, Keyboard & Mouse)	89,699.00	179,398.00
3	UNIT	1	Laptop Intel Core i5 512gb SSD, 4GB RAM, 14" Screen, OS Windows 10	66,284.00	66,284.00
4	UNITS	5	Laptop Intel Core i3 11th Gen., 256Gb NVMe SSD, 8GB DDR4 onboard, 14" FHD IPS 1920 x 1080, Windows10 Home, Laptop Bag, Mouse and Pad nothing follows	42,899.00	214,495.00

PROVINCIAL GENERAL RECEIVED & RECORDED
BY RONICA
DATE 12-31-21
SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Five Hundred Nine Thousand Six Hundred Eighty-seven Pesos Only. 509,687.00

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 :

ISAAH 8:15 ENTERPRISES

(Signature over printed name)

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 : _____