

PURCHASE ORDER

D. _____
B. _____ 117

Supplier JAKE RAMYL GEN, MERCHANDISE & SUPPLIES
Address Santiago City, Isabela

P.O. No.: 21(a)11-0228(2)
Date: 11-18-21

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Industrial Fan 24"	12,320.00	Php24,640.00 ✓
2	unit	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeForce gt 1030 WITH 2gb OF ddrs(supporting dvi-d hdmi) WINDOWS 10 hoME sl 64bit, ka242hql BID 23.6" led monitor		64,999.00 ✓
2	unit	1	Projector w/ Tripod mount complete accessories		42,367.00
					Php132,006.00 ✓

PAID BY ROWCA
DATE 11-18-21
SERVICES OFFICE

table
pop grants
various broys of District IV

(Total Amount in Words) ONE HUNDRED THIRTY TWO THOUSAND SIX PESOS ONLY **PHP 132,006.00**

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: JAKE RAMYL GEN, MERCHANDISE & SUPPLIES
(Signature over printed name)

12/6/21
(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: _____

****System Control No. 6326