

DATE: 10-20-21  
 BY: J

# PURCHASE ORDER

Supplier JAKE RAMYL GEN. MDSE & SUPPLIES  
 Address Santaigo City, Isabela

P.O. No.: 21(6)-10-0206(2)  
 Date: 10-20-21

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	units	3	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 hdmia) WINDOWS 10 hoME sl 64bIT, ka242hql BID 23.6" led monitor	64,999.00	194,997.00
2	units	2	Printer 3 in 1 with cont. Ink	16,500.00	33,000.00
3	inut	1	Refrigerator 6cu.m. Nothing followsxxxxx		16,500.00
					<b>Php244,497.00</b>

PROVINCE OF ISABELA  
 RECEIVED & REGISTERED  
 BY ROPICA  
 DATE 10/20/21  
 SERVICES OFFICE

**(Total Amount in Words)** TWO HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED NINETY SEVEN PESOS **PHP 244,497.00**

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,

Conforme:

JAKE RAMYL GEN. MDSE & SUPPLIES  
 (Signature over printed name)  
10/1/21  
 (Date)

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: \_\_\_\_\_

\*\*\*\*\*System Control No. \_\_\_\_\_