



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1831
DATE: 07/22/21
BY: _____

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

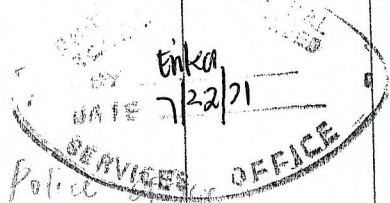
P.O. No.: 21(C)07-0134(1)
Date: 7/22/21

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	1	Computer Desktop-Intel Core i3 (4 core 6MB cache up to 4.2 Ghz HDD 1TB 7200RPM 6B) RAM-4GB DDRa, 2400Mhz graphics Intel UHD graphics 630 w/shared graphics memoryo screen 22" monitor E2216HV with keyboard and mouse, SL 64bit,OS Windows 10	37,000.00	37,000.00
2	unit	1	Printer 3 in 1 with cont. Ink	16,500.00	16,500.00
3	pcs	4	Trompa Speaker xxxxNothing followsxxxx	4,940.00	19,760.00
					Php73,260.00
(Total Amount in Words) SEVENTY THREE THOUSAND TWO HUNDRED SIXTY PESOS ONLY					PHP 73,260.00

*SP Sable
for Santiago City Police
and Brig. Sagat, Gordon*



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)
7/23/21
(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. 5492