



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

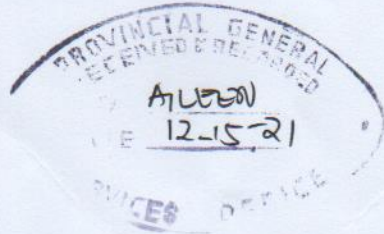
Supplier : **JIRAH ENTERPRISES**
 Address : **San Pablo, Isabela**

P.O. No. : **21(G)12-0246 (7)**
 Date : **12-15-21**

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	UNIT	1	Computer Laptop- Intel core i5 8250U Processor (6M Cache up to 3.4 Ghz) NVIDIA GF MX150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4gb DDR4 Memory, 1TB HDD+256gb SSD, Windows 10 Hom	66,294.00	66,294.00
2	UNIT	1	Printer- All in One with Ready WIFI ***** nothing follows *****	16,500.00	16,500.00



(Total Amount in Words) *Eighty-two Thousand Seven Hundred Ninety-four Pesos Only.* **82,794.00**

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 :

JIRAH ENTERPRISES
 (Signature over printed name)
 Date: **12-15-21**

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 : _____