



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES
Address : Roxas, Isabela

P.O. No. : 21(6) 11-0220(9)
Date : 11-11-21

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged
Date of Delivery : 7 days upon receipt of P.O Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	1	Computer Laptop - Intel Core i5 8250U (6M Cache up to 3.4 Ghz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 Home	66,294.00	66,294.00
2	UNITS	1	Printer - All in One with Ready WIFI ***** nothing follows *****	16,500.00	16,500.00



GENERAL FUND

(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 :
SENTRO.COM 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 : _____