



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

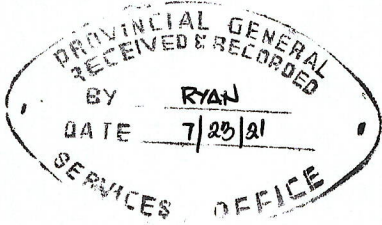
P.A. NO: 1859
 DATE: 7/23/21

Supplier : SENTRO.COM ENTERPRISES
 Address : Roxas, Isabela

P.O. No. : 21(G) DT-0129
 Date : 7-23-21

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	UNIT	1	Computer Laptop - Intel Core i5 8250 Processor (6M Cache up to 3.4 GHz) NVIDIA GF MX 150 GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 Matte Display, 4GB DDR4 Memory, 1TB HDD +256GB SSD, Windows 10 Home	66,294.00	<u>66,294.00</u>
2	UNIT	1	Printer - All in one with ready wifi ***** nothing follows *****  gov grants Duped camalund Primary School, San Pablo	16,500.00	<u>(16,500.00)</u> 66,794.00

132,794.00



(Total Amount in Words) One Hundred Thirty Two Thousand Two Hundred Ninety Four Pesos (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 : _____