



PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES  
Address : Roxas, Isabela

P.O. No. : 21(6) 11 - 0224  
Date : 11/12/21

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

Place of Delivery : PGSO Allbagu, 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	2	Airconditioner Window Type 2HP	41,229.00	82,458.00
2	UNIT	1	Television 32" Smart TV with Accessories ***** nothing follows *****	19,500.00	19,500.00

PROVINCIAL GENERAL  
RECEIVED & RECORDED  
BY Aileen  
DATE 11-12-21  
SERVICES OFFICE

(Total Amount in Words) One Hundred One Thousand Nine Hundred Fifty-eight Pesos Only. **101,958.00**

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)*  
11/15/21  
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 : \_\_\_\_\_