



PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES  
Address : Roxas, Isabela

P.O. No. : 21/G)-11-0220(1)  
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	2	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	132,588.00
2	UNITS	2	Printer - All in One with Ready WIFI ***** nothing follows *****	16,500.00	33,000.00
					<b>165,588.00</b>

(Total Amount in Words) One Hundred Sixty-five Thousand Five Hundred Eighty-eight Pesos Only. **165,588.00**

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)

11/11/21  
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 : \_\_\_\_\_