



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES
 Address : Roxas, Isabela

P.O. No. : 21(6)1-0225
 Date : 11/12/21

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 (8M 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 ***** nothing follows *****	66,294.00	132,588.00



(Total Amount in Words) One Hundred Thirty-two Thousand Five Hundred Eighty-eight Pesos Only. 132,588.00

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)
11/12/21
 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 : _____