



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

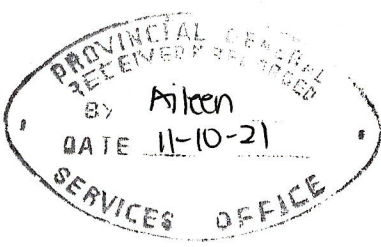
Supplier : SENTRO.COM ENTERPRISES
 Address : Roxas, Isabela

P.O. No. : 21(6) 11-0220(6)
 Date : 11-10-21

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	Printer - All in One with Ready WIFI ***** nothing follows ***** 	16,500.00	33,000.00

(Total Amount in Words) *Thirty-three Thousand Pesos Only.* **33,000.00**

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)
11/10/21
 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 : _____