



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER



Supplier : **SENTRO.COM ENTERPRISES**
 Address : **Roxas, Isabela**

P.O. No. : **216) 11- 0220 (2)**
 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	UNIT	1	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 ***** nothing follows *****  	66,294.00	66,294.00
(Total Amount in Words) Sixty-six Thousand Two Hundred Ninety-four Pesos Only.					66,294.00

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.: