

PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier SENTRO.COM ENTERPRISES P.O. No.: 21(6)-12-0249  
 Address Tuguegarao City Date: 12-26-21

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 | 3        | Computer Desktop - Intel Core i5 9400 Processor (9M Cache up to 4.10 Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 Mhz, 1TB 3.5" 7200 RPM, NVIDIA GeFORCE GT 1030 with 2GB of DDR5 (supporting DVI-D HDMI) Windows 10 Home SL 64Bit, KA242HQL bid 23.6" LED Monitor | 64,999.00 | 194,997.00 |
| 2        | unit | 3        | Printer - All in One with Ready WIFI   | 16,500.00 | 49,500.00  |



(Total Amount in Words) Two Hundred Forty Four Thousand Four Hundred Ninety Seven Pesos Only P 244,497.00

In case of 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.

Very truly yours,  
  
 RODOLFO T. ALBANO III  
 Provincial Governor

Conforme:  
  
 SENTRO.COM ENTERPRISES  
 (Signature over printed name)  
  
 (Date)

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: \_\_\_\_\_

GENERAL FUND