

PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : SENTRON ENTERPRISES  
Address : Roxas, Isabela

P.O. No. : 216-1-0220 (4)  
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        | UNIT | 6        | Printer - All in One with Ready WIFI<br>***** nothing follows ***** | 16,500.00 | 99,000.00 |



**GENERAL FUND**

(Total Amount in Words) Ninety-nine Thousand Pesos Only. 99,000.00

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 :   
SENTRON 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 : \_\_\_\_\_