

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

		-	I CHCILIDE ORDER		
Supplier	VOLTAG	SE COMPU	TER TECHNOLOGY AND SERVICE CENTER	P.O. No.:	21-67-1164(4)
Address	Cauaya	n City, Isab	ela	Date:	7/23/4
Gentler	nen:				
	Please	furnish thi	s office the following articles subject to the terms and of	conditions con	tained herein:
			cial Planning and Development Office Delivery Te		Purchase Order
Date of		-	Payment T	erm:	Charge
Item No.	Unit	Quantity	Description	Unit Cost	Amount
		- Carantary	Computer Laptop 11th Generation Intel ® Core™ i7-1165G7		
1	1	unit	Processor (12MB Cache, up to 4.7GHz) Storage:512GB M.2 PCIe NVMe Solid State Drive RAM: 16GB 4267MHz LPDDR4x Memory Onboard Graphics: Intel Iris Xe Graphics with shared graphics Memory Screen: 13.4" 16.10 UHD+ WLED Touch Display (3840 x 2400)	188,487.00	188,487.00
			BY Jemes Internal ANTE TOTAL SERVICES OFFICE		
PESOS: ONE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED EIGHTY SEVEN					P 188,487.00
percent			o make the full delivery within the time specified above, a pelay shall be imposed. Very truly y	ours,	nth (1/10) of one
The same of the sa				RODOLFO T.	
Conforme:				Provincial	Governor
		+6			
185			t. DV		
Difference in	9.1	(Signat	ure over printed name)		
	_	7-2	(0.42)		
1			(Date)		
			e pursuant to Section 369 (a) of RA 7160, this portion must be acco	mplished).	
1000000					
The Victor Transport					