

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

				P.O. No. :	22(G) 03-0053 8-17-22	
				_ Date :		
Gentleme Please fu		office the follo	owing articles subject to the terms and	conditions contained I	nerein:	
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery			Delivery Term :	Charged		
Date of I	Delivery:	7 days upo	on reciept of P.O.	Payment Term :	Check	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNITS	2	Desktop Computer Intel core i5 10400 (2.90 ghz up to 4.30ghz, 12MB cache LGA 11200) 6 cores 8gb DDR4 2666 1TB galax GT1030 2gb DDR4 64bit. 18.5 VGA Monitor with keyboard and Mouse		49,000.00	98,000.00
2	UNIT		Printer continous ink (print, copy, sca  ***********************************	To all	16,500.00	16,500.00
(Total Am	ount in W	lords) One Hi	undred Fourteen Thousand Five Hundred	Pesos Only.		114,500.00
In	case of the day of del	e failure to ma ay shall be in	ake the full delivery within the time spec	ified above, a penalty  Very truly yours		f one percent
Approve		ggunian Reso	pursuant to Section 369 (a) of RA 7160 lution No.:		accomplished).	
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