

PROVINCE OF ISABELA
PURCHASE ORDER

BT: 8

Supplier GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING
Address Cauayan city, Isabela

P.O. No.: 22(G)-06-1102(2)
Date: 6-9-22

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Computer Desktop Intel core i5 10400(2.90 ghz up to 4.30 ghz 12MB cache LGA 11200) 6 cores 8gb DDR4 2666 1 TB galax GT 1030 DDR4 64bit 18.5 VGA Monitor with keyboard and mouse	49,000.00	49,000.00
2	units	5	Printer 3 in 1 with cont. Ink xxxxNothing followsxxxx	16,500.00	82,500.00
					Php131,500.00

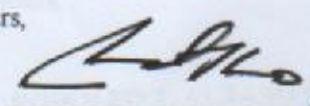


for Angadanan Central School & Barangayang E/S, Angadanan

(Total Amount in Words) ONE HUNDRED THIRTY ONE THOUSAND FIVE HUNDRED PESOS PHP 131,500.00

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:

Jin
GOLDEN ZABWAY SCHOOL AND OFFICE SUPPLIES TRADING
(Signature over printed name)

6/10/22
(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: _____

****System Control No. 3029

GENERAL FUND