

PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: 30(6) CG - 0102
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	units	2	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	98,000.00
2	units	2	Printer 3 in 1 with cont. Ink xxxxNothing followsxxxx	16,500.00	33,000.00
					Php131,000.00

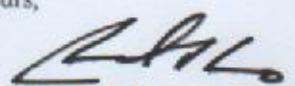



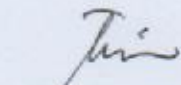
*gov grants
Duma 1/5, Pilsbaker E/S, Arguaman*

(Total Amount in Words) ONE HUNDRED THIRTY ONE THOUSAND PESOS **PHP 131,000.00**

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: 
GOLDEN ZABWAY SCHOOL AND 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. 7030

GENERAL FUND