



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 22-03-0044 (1)
Date : 3-7-22

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Computer Desktop - intel core i5 10400 (2.90 ghz up to 4.30 ghz 12MB cache LGA 11200) 6 cores 8gb DDR4 2666 1TB galax GT4030 2gb DDR4 64 bit, 18.5 VGA Monitor with keyboard and Mouse	49,000.00	196,000.00
2	UNITS	4	Printer n- All in One with Ready Wifi ***** nothing follows *****	16,500.00	66,000.00

PROVINCIAL GENERAL
RECEIVED
BY Herodine
DATE 3-7-22
SERVICES OFFICE

(Total Amount in Words) Two Hundred Sixty-two Thousand Pesos Only.

262,000.00

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 :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

3-8-22

Date

Very truly yours :

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 : _____