



PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-03-0055 (2)
Date : 3-22-22

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	UNIT	1	Computer Desktop - intel core i5 10400(2.90 ghz up to 4.30ghz 12MB cache LGA 1120) 8 cores 8gb DDR4 2666 1TB galax GT 1030 2gb DDR4 64 bit, 18.5 VGA Monitor with keyboard and Mouse	49,000.00	49,000.00
2	UNIT	1	Steel Cabinet 4d ***** nothing follows *****	13,995.00	13,995.00

BY M. Maldine
DATE 3-22-22
SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Sixty-two Thousand Nine Hundred Ninety-five Pesos Only. 62,995.00

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)
3-22-22
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 : _____