



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

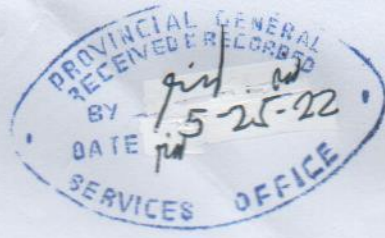
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 22-05-DD95
 Date : 05-25-22

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	2	Computer Desktop Intel core i7 9700 processor (12m cache up to 4.70 GHZ) 8GB DDR4 2666 MHZ UDIM up to 32gb of dual channel DDR4 2666MHZ, 1TB 3.5 7200 RPM+128gb M.2 Solid State DRive NVDIA gE FORCE gt	89,699.00	179,398.00
2	UNITS	2	Printer Continious Ink All in One ***** nothing follows *****	16,500.00	33,000.00



GENERAL FUND

(Total Amount in Words) *Two Hundred Twelve Thousand Three Hundred Ninety-eight Pesos Only.* **212,398.00**

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 : [Signature]
ISAIAH 8:15 ENTERPRISES
(Signature over printed name)
J-26-22
 Date

Very truly yours : [Signature]
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 : _____