PURCHASE ORDER

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

P.O. No. : 22(G) 07 -0722
Date : 7-14-22

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

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

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	Printer 3 in 1 Continious Ink (Print, Copy, Scan)	16,500.00	**82,500.00**
2	UNITS	4	Desktop Computer -intel core i5 9400 processor (9m cache up to 4.10ghz) 8gb DDR4 2666 MHZ UDIMM up to 32gb of Dual Channel DDR4 MHZ, itB 3.5"7200 RPM,nvidia Ge force GT 1030 with 2gb of DDR5 (supporti	64,999.00	**259,996.00**
3	UNIT	1	Computer Laptop - Intel Core i5 8250U (6M Cache up to 3.4 Ghz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 Home	66,294.00	**66,294.00**
4	UNITS	3	HP Laserjet Black - up to 600x600 dpi, 20ppm, 16MB expandable/upgradeable, high speed USB 2.0	20,000.00	**60,000.00**
5	UNITS	3	Printer HP Laserjet P1005	48,300.00	**144,900.00**
			********** *nothing follows* **********		

PROVINCIAL GENERAL SERVICES OFFICE
BY
DATE 7-14-22

(Total Amount in Words) *Six Hundred Thirteen Thousand Six Hundred Ninety Pesos Only.* **613,690.00**

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)
7-15-22
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 :

Sys. Ctrl. No. 7224