



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-02-0021(i)
 Date : 2-1-22

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

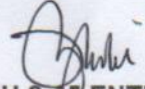
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	3 Toner, Cabinet Type w/ installation	110,760.00	110,760.00
2	UNIT	1	Printer - All in One with Ready wifi	16,500.00	16,500.00
3	UNIT	1	Television - Smart TV 55"	62,000.00	62,000.00
4	UNITS	2	Computer Desktop - Intel Core i5 Processor (9M Cache up to 4.10GHz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 MHz, 1TB 3.5" 7200 RPM, NVIDIA GeForce GT 1030 with 2GB of DDR5 (supporting D ***** nothing follows *****	64,999.00	129,998.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY RONICA
 DATE 2-1-22
 SERVICES OFFICE

(Total Amount in Words) *Three Hundred Nineteen Thousand Two Hundred Fifty-eight Pesos Only.* **319,258.00**

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)
2-1-22
 Date

Very truly yours : 
HON. 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 : _____

GENERAL FUND