



Adry

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-02-0027(7)
Date : 2-10-22

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 i7 9700 Processor (12M cache up to 4.70 GHz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 2666 MHz, 1TB 3.5" 7200 RPM + 128GB M.2 2280 Solid State Drive NVIDIA	89,699.00	89,699.00
2	UNITS	2	Computer Laptop - Intel Core i7 8565U Processor(8M Cache up to 4.6 Ghz) Windows 10, 2GB NVIDIA GeForce MX250, 15.6" FHD 1920x1080 IPS, 12GB DDR4 2400 Memory , 512GB M.2 SSD 2242 Storage	85,794.00	171,588.00
3	UNIT	1	Mixer 10 Chanel, Mdl: MG10XU	14,200.00	14,200.00
4	SET	1	Sound System BFX151, AU-73.3, KS-5,30 meters speaker	42,000.00	42,000.00
5	UNITS	2	Printer All in One with Ready Wifi	16,500.00	33,000.00
6	UNITS	4	UPS 650VA ***** nothing follows *****	4,500.00	18,000.00



(Total Amount in Words) *Three Hundred Sixty-eight Thousand Four Hundred Eighty-seven Pesos Only.* **368,487.00**

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)
2-11-22
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 : _____