

OFFICE OF ISABELA
PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES
Address : Roxas, Isabela

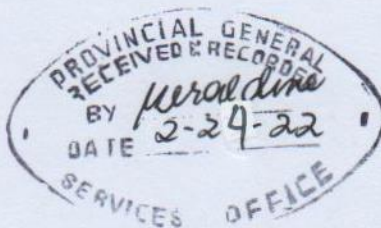
P.O. No. : 22(6)02-0088 (4)
Date : 2-24-22

Gentlemen:

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged
Date of Delivery : 7 days upon receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeFORCE gt 1030 WITH 2gb OF ddrs (supportin	64,999.00	64,999.00
2	UNIT	1	Printer - All in One with Ready WIFI ***** nothing follows *****	16,500.00	16,500.00



GENERAL FUND

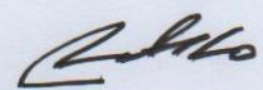

(Total Amount in Words) Eighty-one Thousand Four Hundred Ninety-nine Pesos Only. 81,499.00

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 :

Very truly yours :

Am
SENTRO.COM ENTERPRISES
(Signature over printed name)
3/22/22
Date


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 : _____