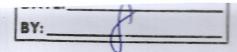


## PROVINCE OF ISABELA PURCHASE ORDER



Ounding	. ,	Y CUBE ENTER	DDISE /	P.O. No. : 4	206) 10-0172	(2) ^
Supplier Address		SABELA	10-11-32			
		$\wedge$				<u> </u>
Gentlemei Please fu	n: rnish this	office the follo	owing articles subject to the terms and con	ditions contained he	erein:	/
Place of Delivery: P & Delivery Term:					CHANUE	
	Date of Delivery: Teven(7) days vpon Rever Peayment Term:				CATOR	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT	1	Desktop Computer 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 NVDIA GeFo		89,699.00	89,699.00
2	UNIT	1	Printer 3 in 1 continous ink ************************************	*******	16,500.00	16,500.00
			A LOUGH AND II LOUNGING	viva Pasas Only		106,199.00
In	case of the day of de	he failure to melay shall be i	Hundred Six Thousand One Hundred Ninety- nake the full delivery within the time specific mposed.  The worth DE BE ENTERPRISE ure over printed name) Date	ed above, a penalty Very truly yours		of one percent
In case	e of negoti	ated purchase	e pursuant to Section 369 (a) of RA 7160, solution No.:	this portion must be	e accomplished).	
	ed Correct				ate :	