



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

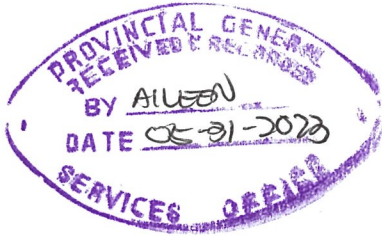
P.A. NO: 784
 DATE: _____
 BY: [Signature]

Supplier : AGUILA GENERAL MERCHANDISE P.O. No. : 2023-05-0099(3)
 Address : Isabela Date : 05-31-2023

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

Place of Delivery : Civil Service Commission Field Office Delivery Term : Charge
 Date of Delivery : 17 days upon receipt of P.O. Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Laptop- Core i7 8565U Processor 9SMCache up to 4.6 GHz) windows 10 64 bit, Memory DDR4 8GB Storage PCI3X2 NVME 256G M.2 SSD display 15.6 ultra slim 300 nits FHD 1920 x 108016:9 glaze wide view ***** <i>nothing follows</i> *****	91,420.00	91,420.00



(Total Amount in Words) Ninety-one Thousand Four Hundred Twenty Pesos Only. **91,420.00**

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 : [Signature] Very truly yours : [Signature]
AGUILA GENERAL MERCHANDISE RODOLFO T. ALBANO III
 (Signature over printed name) Provincial Governor
5-31-2023 Date

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 : _____