



**Republic of the Philippines**  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 542  
 DATE: \_\_\_\_\_  
 BY: [Signature]

PGC 146  
 DATE: 5/17/23  
 BY: [Signature]

Supplier ILAGAN GOOD LUCK TRADING AND COPY CENTER P.O. No.: 2023(G) 05-0090  
 Address City of Ilagan, Isabela Date: 5/17/23

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.  
 Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Computer Desktop core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, video card 2gb OF ddrs(supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bit, ka242hql BID 23.6" led monitor	64,999.00	Php64,999.00
2	unit	1	Printer All in One with cont. Ink XXXnothing followsxxxxxxx	16,500.00	16,500.00
					<b>Php81,499.00</b>

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY Tabitha  
 DATE 5-17-23  
 SERVICES OFFICE

**(Total Amount in Words)** EIGHTY ONE THOUSAND FOUR HUNDRED NINETY NINE PESOS **PHP 81,499.00**

In case of 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.

Very truly yours,

[Signature]  
**RODOLFO T. ALBANO III**  
 Provincial Governor

Conforme: [Signature]  
ILAGAN GOOD LUCK TRADING AND COPY CENTER  
 (Signature over printed name)  
5/18/23  
 (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: \_\_\_\_\_

\*\*\*\*System Control No. 7671

GENERAL FUND