



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023(6) - 11 - 0219
 Date : 11-24-23

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

Place of Delivery : PEW Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Laptop- Intel Core i3, 8GB DDR5 3200 (up to 32GB-2 slots) 512GB SSD, Intel UHD Graphics, Intel Wireless, Windows 11 Home, 15.6" HD LCD Display, 1280x720 resolution, 3 cell battery, Laptop Bag, Wireles	42,899.00	42,899.00
2	UNIT	5	All-In-One Printer	16,500.00	82,500.00
3	UNIT	5	Desktop- Intel Core i3, 8GB RAM DDR4, 240GB+500GB HDD, M7 YGT Case with PSU, 21.5" LED Monitor, Keyboard, Mouse, Speaker, Extended Mousepad, AVR Windows 10 Pro	49,399.00	246,995.00
*****nothing follows*****					



(Total Amount in Words) Three Hundred Seventy-two Thousand Three Hundred Ninety-four Pesos Only. **372,394.00**

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)

11-24-23
 Date

Very truly yours :

RODOLFO T. ALBANO III
 Governor

PGO

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 : _____