



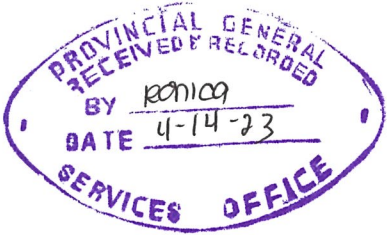
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

: ISAIAH 8:15 ENTERPRISES
 : Cauayan City, Isabela

P.O. No. : 100-2023-04-0669
 Date : 4-14-23

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

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

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Computer Desktop- All in One 79H09#PA Pav 24-ca1025 Aio PCHP Pavillion All-in-one Desktop pc/Contino241 1c22/INTEL i7-12700T (ALDER LAKE) 1.40GHz 12 CORES/RAM16GB (1x16GB) DDR4 3200 SODIMM/SSD 512G 2 ***** nothing follows ***** 	127,395.00	127,395.00

(Total Amount in Words) *One Hundred Twenty-seven Thousand Three Hundred Ninety-five Pesos Only.* **127,395.00**

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)

4-17-23

Date

Very truly yours :

FAUSTINO G. DY LII

Provincial Vice 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 : _____