

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:	N66
DATE:_	
BY:	CC

	PICIAL SU			BY:	16
pplier : ISAIAH 8:15 ENTERPRISES			P.O. No. :	2023-08-0151(3)	
S : Cauayan City, Isabela			Date :	8-22-2013	
en: urnish thi	s office the	following articles subject to the terms a	and conditions c	ontained herein:	
elivery:			0.000		
elivery:			Payment Term		He 22 50
Unit	Quantity	Description		Unit Cost	Amount
UNIT	*****	MX350 2GB VRAW 256GB NVME + Windows 10. Acer	HDD	62,050.00	62,050.00
		BY ALLES OFFICES OFFICE			
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mount ir	Words) Si	xty-two Thousand Fifty Pesos Only.			62,050.0
e of the f	ailure to ma	ke the full delivery within the time spe			
me :	ICAIAU 9	AS ENTERPRISES			
	(Signature	over printed name)	-	Governor	\$
	en: urnish thi Delivery: Unit UNIT	en:  Jurnish this office the followery:  Delivery:  Unit Quantity  UNIT 1  ***********************************	Delivery:  Unit Quantity Description  UNIT 1 Computer Laptop- Core is 1135G7, MX350 2GB VRAW 256GB NVME + Windows 10, Acer  ***********************************	Cauayan City, Isabela  Date  Cauayan City, Isabela  Date  Cauayan City, Isabela  Date  Delivery:  Delivery:  Delivery:  Delivery:  Delivery Term:  Payment Term  Delivery Term:  Payment Term  Delivery Term:  Payment Term  Delivery Term:  Payment Term  Description  1 Computer Laptop- Core i5 1135G7, 4GB DDR4, MX350 2GB VRAW 256GB NVME + HDD  Windows 10, Acer  By Al WEN  DATE 8 22-702  By Al WEN  By Al WEN  DATE 8 22-702  By Al WEN  By Al WEN  DATE 8 22-702  By Al WEN  By Al WEN  DATE 8 22-702  By Al WEN  By Al WEN  DATE 8 22-702  By Al WEN  By Al WEN  DATE 8 22-702  By Al WEN  By Al WEN  DATE 8 22-702  By Al WEN  B	ISAIAH 8:15 ENTERPRISES   P.O. No. : 2023 - 08

Certified Correct :\_