

BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

5

Supplier **NEW SANTIAGO LIBERTY STORE**
Address **Santiago City, Isabela**

P.O. No.: 2023(a)-09-0176(D)
Date: 9-22-23

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	2	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, nvidia GeForce gt 1030 WITH 2gb OF ddrs(supporting dvi-d hdmi) WINDOWS 10 HOME sl 64BIT, 1 ka24hq1 BID 23.6" led monitor	64,999.00	PHP 129,998.00
2	Unit	2	Printer All in One with cont. Ink //	16,500.00	33,000.00
3	unit	2	Airconditioner 1.5HP window type //	33,130.00	66,260.00
4	pc.	200	Monobloc Chair 50,50,50,50	380.00	76,000.00
					PHP 305,258.00

PROVINCIAL GENERAL RECEIVED
BY RONICA
DATE 9-22-23
SERVICES OFFICE

(Total Amount in Words) THREE HUNDRED FIVE THOUSAND TWO HUNDRED FIFTY EIGHT PESOS **PHP 305,258.00**

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,

Conforme: Edith Dicanisio
EDITH DICANISIO
NEW SANTIAGO LIBERTY STORE
(Signature over printed name)
9-29-23
(Date)

Rodolfo T. Albano III
RODOLFO T. ALBANO III
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: _____

****System Control No. _____

GENERAL FUND