



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 1387
 DATE: _____

AGUILA GENERAL MERCHANDISE
 Isabela

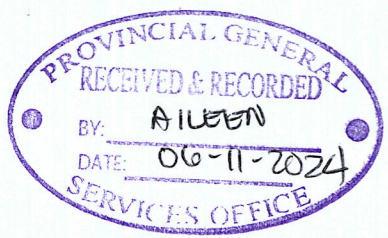
P.O. No. : 2024 (6) -06 -0108
 Date : 6-11-2024

Gentlemen:

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

Place of Delivery : PGSO / STA ISABELA SUR LACORN IGA Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Laptop core i5 8250U processor (6m cache up to 3.4ghz)NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen. 14" FHD 1920x1080 16:9 matte display, 4gb DDr4 memory ,1TB HDD=256gb SSD, windows 10 home ***** nothing follows *****	66,294.00	66,294.00



(Total Amount in Words) Sixty-six Thousand Two Hundred Ninety-four Pesos Only. **66,294.00**

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 : [Signature]
AGUILA GENERAL MERCHANDISE
 (Signature over printed name)
6-11-2024
 Date

Very truly yours : [Signature]
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 : _____