

P.A NO: 2414  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : **AGUILA GENERAL MERCHANDISE**  
 Address : **Isabela**

P.O. No. : 2024 (G) DC - 0147  
 Date : 8-8-24

**Gentlemen:**

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

Place of Delivery : PCSO / Mallig Police Station Mallig Is 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	Computer Desktop core i5 9700 processor (9m cache up to 4.70ghz) 8GB DDR4 2666 Mhz UDIM up to 32gb of dual Channel DDR4 2666mhz, 1TB 3.5 7200 RPM NVIDIA Geforce GT 1030 with 2GB of DDR5(supporting ,DVI	64,999.00	64,999.00
2	PCS	50	Monoblock chair ***** nothing follows *****	380.00	19,000.00



**(Total Amount in Words)** Eighty-three Thousand Nine Hundred Ninety-nine Pesos Only. **83,999.00**

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)  
8-8-24  
 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 : \_\_\_\_\_