



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 825
 DATE: _____
 BY: _____

Supplie Aguila General Merchandise
 Address Cauayan City

P.O. No.: 2024-04-00006
 Date: 04-05-2024

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

Place of Delivery: PSWD (Senior Citizen Office) 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	units	1	laptop core i3 1005GI SSD+1TB HDD 14" display intel UHD graphics windows 10 home	42,899.00	42,899.00



(Total Amount in Words)Forty Two thousand eight hundred ninty nine **42,899.00**

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,

RODOLFO T. ALBANO III
 Governor

Conforme:
Aguila General merchandise
 (Signature over printed name)
4-5-24
 (Date)

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: _____

8299