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Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

70 A ALO	1052			
P.A. NO:				
DATE:				
BY:	ALCOHOLD STREET			

	-				2024(6) 04	
155	1	Tuguegarad	o City	Date :	04-08-20)24
entlem	an.					
		s office the	following articles subject to the terms and	conditions co	ontained herein:	
Place of I	Delivery:		Del	ivery Term :		
	Delivery:		· · · · · · · · · · · · · · · · · · ·	ayment Term	: 	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
tom rec.	OTIL	Guarita	В сесприот			,
1	UNIT	1	Printer All In One with cont. ink		16,500.00	16,500.00
2	UNIT	1	Computer Desktop-Intel core i5 9400 Pr (9m) cache up to 4.10Ghz) 8GB DDR4 2 Mhz UDIMM up to 32gb of dual channel mhz 1TB 3.5" 7200RPM, nvdia GeFOR 1030 WITH 2gb OF ddr5 (supportin	2666 DDR4	64,999.00	64,999.00
3	UNIT	1	Computer Table ************************************		3,200.00	3,200.00
			PROVINCIAL GENERAL BY AIUSON DATE 04-08-2024			
(Total A	mount in	Words) Eig	hty-four Thousand Six Hundred Ninety-ni	ne Pesos Or	ıly.	84,699.00
	or every one:	day of delay	ve the full delivery within the time specified shall be imposed. Very shall be imposed. Date	ery truly your		(1/10) of one
			ase pursuant to Section 369 (a) of RA 716 Resolution No.:	0, this portio	n must be accomp	lished).
Certifie	d Correct	t:			Date:	