



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2971
 DATE: _____
 BY: _____

Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 2024(6)-10-194
 Date : 10-15-2024

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

Place of Delivery : PGO - MTC Reina Mercedes Maguind Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Desktop Computer core i5 9400 (9m cache up to 4.10 ghz;8gb DDR4 Mhz UDIMM up to 32gb of duAL Channel DDR4 MHZ, 1TB 3.5 7200 RPM NVIDIA Geforce 1030 w/ 32GB of DDR5 windows 10 ,Led Monitor 23.6	64,999.00	64,999.00
2	UNIT	1	Printer DCP T720W Long, Continuous ink (print,copy,scan) ***** <i>nothing follows</i> *****	23,000.00	23,000.00



(Total Amount in Words) Eighty-seven Thousand Nine Hundred Ninety-nine Pesos Only. 87,999.00

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 :
ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)
10-15-24
 Date

Very truly yours :
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 : _____

GENERAL FUND