

P.A. NO: 115
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-04-0088(10)
 Date : 4-29-24

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	5	Computer Desktop- i5 9400 Processor (9M cache up to 4.10 Ghz) 8GB DDR4 Mhz up to 32 GB of dual channel DDR4 Mhz 1TB 3.5" 7200 RPM NVIDIA GT1030 with 2GB of DDR5 (supporting DVI- D HMDIA) Homes SL 64 bi	64,999.00	324,995.00
2	UNIT	2	Laptop- Core i7 8565U Processor (8M cache up to 4.6 Ghz) Windows 10; 2GB NVIDIA MX25; 15.6" FHD 1920X1080 IPS; 12GB DDR4; 2400 Memory; 512GB M.2 SSD 2242 Storage ***** <i>nothing follows</i> *****	85,794.00	171,588.00



(Total Amount in Words) Four Hundred Ninety-six Thousand Five Hundred Eighty-three Pesos Only. **496,583.00**

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)
04/29/24
 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 : _____