

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier	r ISAIAH 8:15 ENTERPRISES				2074-08-0148	
Address	Cauaya	n City, Is	sabela	Date:	8-4-24	
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place o	Place of Delivery: Delivery Term:					
Date of Delivery:			Payment Teri	Payment Term:		
Item No.		Quantity	Description	Unit Cost	Amount	
1	unit	4	Filing cabinet 2 door 5 layer	18,438.00	73,752.00	
			Specs: H: 185cm, W: 90 cm, D: 40cm , S:			
			0.7mm			
			Materials used: Cold - Rolled Steel Plate			
2	unit	1	Laptop Intel Core- i5 with complete	66,294.00	66,294.00	
			accessories:	00,204.00	99,294.99	
			B1402CB			
			-ID+COLOR-1A-STAR BLACK			
			-LCD: 14.0 FHD			
			-VRAM:N/A			
Bar I			-CPU: INTEL i5-1235U			
			-HDD: WITHOUT HDD, WITH TPM			
			-SSD: 512G PCIEG4			
			-ODD: WO ODD			
			-RAM: DDR4 8G (ON BD)			
			-WLAN: WIFI6E (11 AX) 2*2_WW+BT			
			-USB2A-USB3.2A + USB 3.2C*2			
			-OS TYPE: WIN11 HOME			
			-OKB LANGUAGE: US	1894		
			-BATTERY: 3 CELL 42WH			
			TANG HALDHAVOR			
			RECEIVED & RECONDED			
			BY: RONICO AS			
			DAGEODE CONTRACTOR			
			AVICES VODE ICE			
(Total An	nount in \	Nords)	One HundredForty Thousand Forty-Six Pesos Only.		Php 140,046.00	
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,						
			Addin	10:		
( ')\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			( )\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	FAUSTINO	<b>℃</b> . DY III	
Confor	me:	Vice Governor				
ISAIAH 8:15 ENTERPRISES						
(Signature over printed name)						
(Dete)						
(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:						