

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:_	2430
DATE:	
BY:	THE STATE OF THE S

Supplier : ISAIAH 8:15 ENTERPRISES			P.O. No. : 2024-10-0191 (3)			
Address : Cauayan City, Isabela		ty, Isabela	Date : [0 9 24			
Gentleme Please f		s office the	following articles subject to the terms a	and conditions c	ontained herein:	
Place of Delivery : Delivery Term :					-	
Date of Delivery:			Payment Term :			
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	UNIT	4	Computer Desktop- i5 9400 Processor (9M cache up to 4.10 Ghz) &GB DDR4 Mhz up to 32 GB of dual channel DDR4 Mhz 1TB 3.5" 7200 RPM NVDIA GT1030 with 2GB of DDR5 (supporting DVI- D HMDIA) Homes SL 64 bi		64,999.00	259,996.00
2	UNIT	4	Printer (DCP- T720 DW) Continious	Ink	23,000.00	92,000.00
3	UNIT	4	UPS 650VA		4,550.00	18,200.00
<b>4</b> 5	UNIT	4	Computer Table	Microsoft Standard The Market St., 18 Market St., Novel Standard Standard Standard Standard Standard Standard	3,200.00	12,800.00 11,600.00
			**************************************			
(Total A	mount in	Words) Th	ree Hundred Ninety-four Thousand Fiv	e Hundred Nine	ty-six Pesos Only.	394,596.00
			ke the full delivery within the time spec shall be imposed.	ified above, a po	enalty of one tenth	(1/10) of one
Conforme: Very truly yours:						
	A STATE OF THE STA	(Signature	16 ENTERPRISES over printed name)	R	ODOLFO T. ALB Governor	SANU III
	<u>-</u>		Date		Governor	P
			ase pursuant to Section 369 (a) of RA Resolution No.:	7160, this portio	n must be accompl	ished).
Certified Correct : Date :						