



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2651
 DATE: _____
 BY: _____

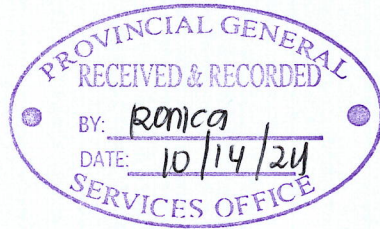
Supplier : **ISAIAH 8:15 ENTERPRISES**
 Address : **Cauayan City, Isabela**

P.O. No. : 2024-10-0194 (3)
 Date : 10/14/24

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	3	Computer Desktop-Intel Core i7 10th Gen 10700F Processor, 8GB DDR4 1TB HDD +256GB SSD KA242HQL BID 23.6" Led monitor, NVIDIA GeForce GTX 1650 4GB GDDR5, Windows 11 with Keyboard and Mouse	93,706.80	281,120.40
2	UNIT	3	Computer Table	3,250.00	9,750.00
3	UNIT	3	Computer Chair	2,900.00	8,700.00
4	UNIT	3	UPS 650VA	4,550.00	13,650.00
5	UNIT	3	Epson L3250 Printer	16,500.00	49,500.00
*****nothing follows*****					



(Total Amount in Words) Three Hundred Sixty-two Thousand Seven Hundred Twenty Pesos And 40/100 On **₱62,720.40**

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)

16-14-24

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 : _____