



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2053
 DATE: _____
 BY: _____

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

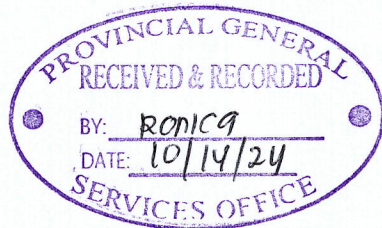
P.O. No. : 2024-10-0194 (5)
 Date : 10/14/24

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	SET	1	Computer Desktop - Intel Core i7 10th 10700F Processor, 8GB DDR4, 1TB HDD + 256GB SSD, HP 3WL47AA 24m 23.8" Display, NVIDIA GeForce GTX 1650 4GB GDDR5, Windows 10 with USB wireless keyboard and mouse	93,706.80	93,706.80
2	UNIT	1	Computer Chair	2,900.00	2,900.00
3	UNIT	1	Computer Table	3,250.00	3,250.00
4	UNIT	1	UPS 650VA	4,550.00	4,550.00
5	UNIT	1	Cabinet 4 drawer w/ vault	20,000.00	20,000.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Twenty-four Thousand Four Hundred Six Pesos And 80/100 Only. **124,406.80**

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)

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 : _____