



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 2970  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

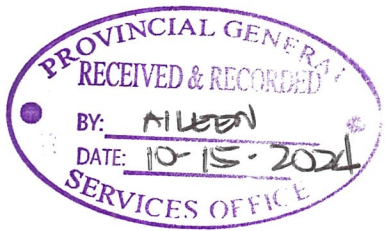
Supplier : **ISAIAH 8:15 ENTERPRISES**  
 Address : **Cauayan City, Isabela**

P.O. No. : 2024-10-0195  
 Date : 10-15-2024

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

Place of Delivery : PROVINCIAL WARDEN'S OFFICE Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

| Item No. | Unit | Quantity | Description  | Unit Cost | Amount     |
|----------|------|----------|--|-----------|------------|
| 1        | UNIT | 3        | Computer Desktop - core i5 9400 (9m cache up to 4.10 ghz ;8gb DDR4 MHZ UDIMM up to 32 gb of dual channel DDR4 mhz,1TB 3.5 7200 RPM NVIDIA Geforce GT 1030 w/ 2gb of DDR5 windows 10 home Led Monitor 23.6<br>***** nothing follows ***** | 64,999.00 | 194,997.00 |



**(Total Amount in Words)** One Hundred Ninety-four Thousand Nine Hundred Ninety-seven Pesos Only. **194,997.00**

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)  
10-15-24  
 Date

Very truly yours :   
**RODOLFO T. ALBANO III**  
 Governor

**GENERAL FUND**

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 : \_\_\_\_\_