



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Address: **NEW SANTIAGO LIBERTY STORE**
Santiago City, Isabela

P.O. No.: 2024-11-0218
Date: 11-21-24

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	4	Television 32"	16,500.00	PHP 66,000.00
2	Unit	1	Water Dispenser hot and cold	7,900.00	7,900.00
3	unit	2	Television 42"	26,500.00	53,000.00
4	unit	4	Wall Fan	2,200.00	8,800.00
5	unit	4	Airconditioner 1.5HP Window type	33,130.00	132,520.00
6	unit	2	Airconditioner 2HP Window type	41,229.00	82,458.00
7	unit	10	Lifetime Table 8ft	8,957.00	89,570.00
8	unit	1	Portable Sound system with microphone	42,000.00	42,000.00
9	unit	4	Printer All in One w/ cont. ink	16,500.00	66,000.00
10	unit	3	Computer Desktop core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, video card 2gb OF ddrs(supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bit, ka242hql BID 23.6" led monitor	64,999.00	194,997.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: Enka
DATE: 11-21-24
SERVICES OFFICE

(Total Amount in Words) SEVEN HUNDRED FORTY THREE THOUSAND TWO HUNDRED FORTY FIVE PESOS **PHP 743,245.00**

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,

RODOLFO T. ALBANO III
Governor

Conforme:

Adeth C. Dionino
NEW SANTIAGO LIBERTY STORE
(Signature over printed name)

11/22/24
(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: _____

****System Control No. _____