

P.A NO: 2407  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

Supplier : **SENTRO.COM ENTERPRISES**  
 Address : **Roxas, Isabela**

P.O. No. : 2024 (G) 009-177 (1)  
 Date : 09/14/24

**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	1	Laptop core i5 8205u processor (6m cache up to 3.4ghz NVIDIA GF MX 2GB GDRR5 VRAM 8th Gen 14" FHD 1920x1080 16:9 matte display 4GB DDR4 memory 1TB HDD +256GB SSD window 10 home	66,294.00	66,294.00
2	UNIT	1	Printer 3 in 1 continous ink ***** <i>nothing follows</i> *****	16,500.00	16,500.00



**(Total Amount in Words)** Eighty-two Thousand Seven Hundred Ninety-four Pesos Only. **82,794.00**

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 :  
 \_\_\_\_\_  
**SENTRO.COM ENTERPRISES**  
 (Signature over printed name)  
9-18-24  
 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 : \_\_\_\_\_