

DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024 (G) 001-177 (2)
 Date : 9-18-24

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	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 NVDA Geforce GT 1030 w/ 2gb of DDR5 windows 10 home Led Monitor 23.6 ***** nothing follows *****	64,999.00	64,999.00



(Total Amount in Words) Sixty-four Thousand Nine Hundred Ninety-nine Pesos Only. **64,999.00**

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 : _____