

P.A. NO: 2253

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  
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	Laptop - intel core i5 820u processor (6m cache up to 3.4GHz NVIDIA GF mx 2GB GDD5 VRAM 8th Gen. 14" FHD 1920X1080 16:9 matte display 4gb DDR4 Memory 1TB HDD +256GB SSD windows 10 home	66,294.00	66,294.00
2	UNIT	2	Computer Desktop - core i5 9400(9m CACHE UP TO 4.10GHZ;8GB DDR4 mhz UDIMM up to 32GB of dual channel DDR4 mhz, 1TB 3.5 7200 RPM NVIDIA Geforce 1030 w/2GB of DDR5 windows 10 Led Monitor 23.6	64,999.00	129,998.00
3	UNIT	2	Printer 3 in 1 continous ink *****nothing follows*****	16,500.00	33,000.00



**(Total Amount in Words)** Two Hundred Twenty-nine Thousand Two Hundred Ninety-two Pesos Only **229,292.00**

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 :

[Signature]  
**SENTRO.COM ENTERPRISES**  
(Signature over printed name)  
9-18-24  
Date

Very truly yours :

[Signature]  
**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 : \_\_\_\_\_