

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES  
Address : Roxas, Isabela

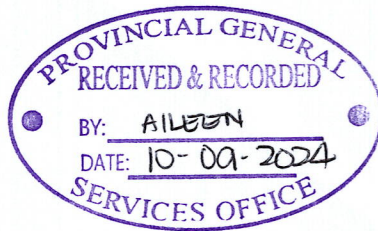
P.O. No. : 2024(6) 10-192 (1)  
Date : 10-09-2024

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	2	Computer Desktop core i5 9400(9m cache up to 4.10 ghz 8gb DDr4 MHz UDIM up to 32 gb of dual channel DDr4 mhz, 1TB 3.5 7200 RPM NVIDIA Ge Force GT 1030 w/ 2gb of DDR5 windows 10home led Monitor 23.6	64,999.00	129,998.00
2	UNIT	1	Laptop core i5 8205u processor (6m cache up to 3.4ghz NVIDA GF Mx 2gb GDDR5 VRAM 8th Gen. 14" FHD 1920x1080 16:9 matte display 4GB DDr4 memory 1TB HDD=256GB SSD window 10 home ***** nothing follows *****	66,294.00	66,294.00



(Total Amount in Words) One Hundred Ninety-six Thousand Two Hundred Ninety-two Pesos Only. **196,292.00**

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 :   
SENTRO.COM ENTERPRISES  
(Signature over printed name)  
10-9-24  
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 : \_\_\_\_\_