



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2489
 DATE: _____
 BY: _____

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

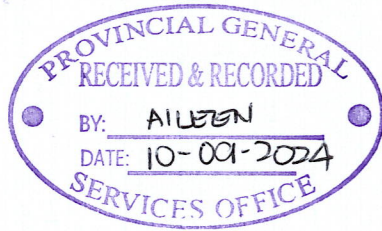
P.O. No. : 2024 (6) 10-192 (2)
 Date : 10-09-2024

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	1	Laptop core i5 8205u processor (6m cache up to 3.4 ghz NVIDIA gf mx 2GB gddR5 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 ***** nothing follows *****	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)
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 : _____