



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2844
DATE: _____
BY: _____

Supplier : <u>SENTRO.COM ENTERPRISES</u>	P.O. No. : <u>2024(67) 10-192</u>
Address : <u>Roxas, Isabela</u>	Date : <u>10-09-2024</u>

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 GDD5 VRam 8th Gen 14" FHD 1920x1080 16:9 matte Diusplay 4GB DDR4 memory 1TB HDD+256GB SSD Window 10 home	66,294.00	66,294.00
2	UNIT	1	LCD Projector w/ tripod	43,367.00	43,367.00
3	UNIT	1	Speaker with microphone	11,000.00	11,000.00
***** nothing follows *****					
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>AILEEN</u> DATE: <u>10-09-2024</u> SERVICES OFFICE</div>					

(Total Amount in Words) One Hundred Twenty Thousand Six Hundred Sixty-one Pesos Only.	120,661.00
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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 : <div>SENTRO.COM ENTERPRISES (Signature over printed name) <u>10-9-24</u> Date</div>	Very truly yours : <div>RODOLFO T. ALBANO III Governor</div>
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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 : _____