



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

PA NO: 740  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

P.O. No. : 2024 - 04 - 0007E(14)  
 Date : 04-08-2024

**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	64,999.00	129,998.00
2	UNIT	2	Laptop - core i5	66,294.00	132,588.00
3	UNIT	1	Filing cabinet, 4 drawers	11,570.00	11,570.00
4	UNIT	2	Printer continuous ink (print, copy & scan)	16,500.00	33,000.00
5	UNIT	2	Swivel chair, executive type	10,432.50	20,865.00
***** <i>nothing follows</i> *****					



**(Total Amount in Words)** Three Hundred Twenty-eight Thousand Twenty-one Pesos Only. **328,021.00**

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)  
4-8-24  
 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 : \_\_\_\_\_