



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024 - 04 - 0068 (4)
 Date : 04-11-2024

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	4	Printer Ink Tank System Legal & A4 Size (Print, Copy, Scan, Wifi)	23,000.00	92,000.00
2	UNIT	2	Laptop-Core i7 8565U Processor (8Mcache up to 4.6 Ghz) Windows 10; 2GB NVIDIA MX250; 15.6 FHD 1920X1080 IPS; 12GB DDR4; 2400 Memory; 512GB M.2 SSD 2242 Storage ***** <i>nothing follows</i> *****	85,794.00	171,588.00



(Total Amount in Words) Two Hundred Sixty-three Thousand Five Hundred Eighty-eight Pesos Only. **263,588.00**

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)
4-11-24
 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 : _____