



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
 BY: _____

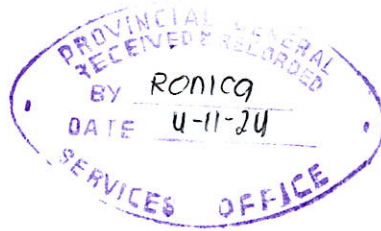
Supplier : **SENTRO.COM ENTERPRISES**
 Address : **Roxas, Isabela**

P.O. No. : 2024-04-0068 (6)
 Date : 4-11-24

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	Aircondition 3 toner Cabinet type w/ installation	116,298.00	116,298.00
2	UNIT	1	Aircondition - Split Type 1.5HP w/ installation	53,399.00	53,399.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Sixty-nine Thousand Six Hundred Ninety-seven Pesos Only. **169,697.00**

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 : _____