



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2582
 DATE: _____
 BY: _____

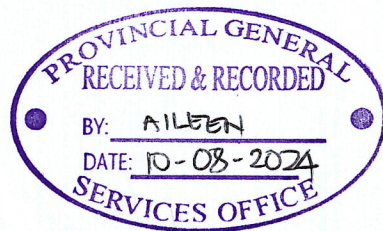
Supplier : **SENTRO.COM ENTERPRISES**
 Address : **Roxas, Isabela**

P.O. No. : 2024-10-01010 (4)
 Date : 10-08-2024

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	1	Desktop Computer core i5 9400 (9m cache up to 4.10ghz;8gb DDR4 MHZ,1tb 3.5 7200 RPM NVidia Geforce GT 1030 w/ 2gb of DDR5 windows 10 home led Monitor 23.6	64,999.00	64,999.00
2	UNIT	1	PRINTER 3 IN 1 ***** <i>nothing follows</i> *****	16,500.00	16,500.00



(Total Amount in Words) Eighty-one Thousand Four Hundred Ninety-nine Pesos Only. **81,499.00**

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)
10-8-24
 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 : _____