



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Order WG Office and School Supplies Trading
 Address Centro Cabagan, Isabela

P.O. No.: 2024-02-00332
 Date: 02-16-2024

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	Laptop i7 12Gen. - 12700H (24M cache up to 4.7 Ghz, 14 cores; 6 P-cores and 8 E cores) 3060 6GB GDDR6 17" WQHD 240Hz, 8GB DDR5-4800 SO-DIMM 2 1TB; PCIE3 SSD 90WHrs	129,990.00	129,990.00
2	unit	1	Projector w/ tripod mount & accs.	43,367.00	43,367.00
3	unit	1	Printer - DCP T720W (Ink Tank)	23,000.00	23,000.00

PROVINCIAL GOVERNMENT
 RECEIVED
 BY ALBANO
 DATE 02-16-2024
 SERVICES OFFICE

(Total Amount in Words) One Hundred Ninety Six Thousand Three Hundred Fifty Seven Only **Php 196,357.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:
WG Office and School Supplies Trading
 (Signature over printed name)
2-14-24
 (Date)

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: _____