



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : WG Office and School Supplies Trading P.O. No. : 2024-02-0024
 Address : Isabela Date : 02-19-2024

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 - Intel Core i7 10th Gen 10700F Processor, 8GB DDR4.1TB HDD + 256GB SSD, HP 3WL47AA 24m 23.8" Display, NVIDIA GeForce GTX 1650 4GB GDDR5, Windows 10 with USB wireless Keyboard and Mous ***** <i>nothing follows</i> ***** | 93,706.80 | 187,413.60 |



(Total Amount in Words) One Hundred Eighty-seven Thousand Four Hundred Thirteen Pesos And 60/100 Cents **187,413.60**

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 :
WG Office and School Supplies Trading
(Signature over printed name)
2-19-24
 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 : _____