

PA NO: 1667
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **WG OFFICE & SCHOOL SUPPLIES TRADING**
 Address : **Centro, Cabagan, Isa.**

P.O. No. : 2024-07-0134(17)
 Date : 07-18-2024

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	3	Desktop Computer core i5 9400 (9m cache up to 4.10ghz;8gb DDR4 MHz UDIMM up to 32gb of dual Channel DDR4 MHz, 1TB 3.5" 7200 RPM,NVIDIA Geforce GT 1030 with 2GB of DDR5 windows 10 home Led monitor 23.6	64,999.00	194,997.00
2	UNIT	3	Printer - DCP T720W (Ink Tank) ***** <i>nothing follows</i> *****	23,000.00	69,000.00

PROVINCIAL GENERAL RECEIVED & PROCESSED
 BY: ALIBAN
 DATE: 07-18-2024
 SERVICES OFFICE

(Total Amount in Words) Two Hundred Sixty-three Thousand Nine Hundred Ninety-seven Pesos Only. **263,997.00**

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 :

WG OFFICE & SCHOOL SUPPLIES TRADING
 (Signature over printed name)
7-18-24
 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 : _____

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GENERAL FUND