



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1021
DATE: 5/17/21
BY: _____

Supplier **ALEJANDRA ENTERPRISES**

Address **Tuguegarao City, Cagayan**

P.O. No.: 21(6)05-0091

Date: 5-17-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

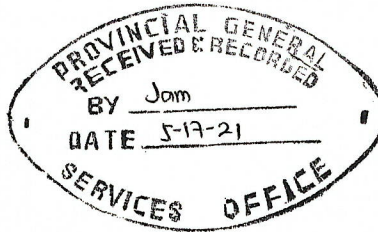
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	4	units	Desktop Computer Intel core i5 9400 processor (9m cache up to 4.10 ghz) 8gb DDR4 2666 MHZ UDIMM up to 32 gb of dual channel DDR4 MHZ, 1TB 305 7200 RPM , NVIDIA, Ge force GT 1030 with 2gb of DDR5 (supporting DVI-D+HDMI) windows 10 home SL 64bit, KA24HQL bid 23.6 LED Monitor	64,999.00	259,996.00
2	4	units	Printer L360	12,500.00	50,000.00



PGU 878-01
PGSO
RTC B.36

(Total Amount in Words) Three hundred nine thousand Nine Hundred Ninety Six pesos only.

309,996.00

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,

Conforme:

ALEJANDRA ENTERPRISES

(Signature over printed name)

5-17-21

(Date)

RODOLFO T. ALBANO, III
Provincial Governor

GENERAL FUND

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: _____

SC# 5105